March 2006

#### RCRAInfo CM&E EVALUATION - VIOLATION FORM

*EPA ID Number	PAD086681	392	EIN	
Handler Name	Rescar INC			
Street 450	Osborn St.	2		
City DuBois		, PA Z	Zip Code	1580
Actual Generator Status Check only if different from No.	1061	SQG ☐ CESC	QG □ C	losed Non-Handler
Universe Change Require (Generator Status Change Re		If YES, complete the Unive	erse Change Se	ction (on reverse side of this form).
RCRA Non-Notifier?	YES NO If YES	S, complete the Handler Section	on (on reverse si	de of this form).
Other Facility Information	Changes? YES NO	If YES, complete the Ha		
*EVALUATION	Add			le an Evaluation Identifier (also equence Number).
*Evaluation *Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	e Suborganization
FLI	8-28-07	5	JD6	Wm/NC
SNY, and SNN, otherwise it defa CSE, FUI, and SNY evaluations,	Day Zero (mm/di r all evaluation types except CDI, C rults to Evaluation Start Date. For C you must select a previous CEI St n type does not require a Day Zero	SE, FUI, SI3 IL >	Reclassific Only applicable evaluation type appropriate.	
Notes:				
☐ Citizen Comp	laint		ing 🗌	Not Subtitle C
☐ Citizen Comp	laint	nection	ing 🗌	Not Subtitle C
☐ Citizen Comp	Focused Coverage Areas	pection	n Type FCI)	Not Subtitle C
	Focused Coverage Areas Regul  CI CFI INC  CUINT UOI UWR	Sampli  S (Use Only for Evaluation lation-Specific FCI  DDR PTB  OTHER (specify):	n Type FCI)	
BIF CO	Focused Coverage Areas Regular CI CFI INC C UOI UWR Routine	s (Use Only for Evaluation lation-Specific FCI  DDR PTB  OTHER (specify):	n Type FCI)	
BIF CC	Focused Coverage Areas Regular CI CFI INC C UOI UWR Routine	s (Use Only for Evaluation lation-Specific FCI DR PTB OTHER (specify):	n Type FCI) PTX RTI	
BIF CO	Focused Coverage Areas Regul CI CFI INC C UOI UWR Routing C DOS EMR	Sampling (Use Only for Evaluation lation-Specific FCI DR PTB OTHER (specify): e/Standardized FCI ISI PYES NO PTB NO PTB	n Type FCI)  PTX  RTI  If Yes, fill in th of this form.	U e Violations Section(s) on page 2
BIF CC THI UIC CAR CPC	Focused Coverage Areas Regul CI CFI INC C UOI UWR Routine C DOS EMR  Update/Delete a Violation?	Sampling (Use Only for Evaluation lation-Specific FCI DR PTB OTHER (specify):	n Type FCI)  PTX  RTI  If Yes, fill in th of this form.  If Yes, please of	
BIF COTHIN CAR CPC	Focused Coverage Areas Regul CI CFI INC C UOI UWR Routine C DOS EMR  Update/Delete a Violation?	Sampling (Use Only for Evaluation lation-Specific FCI DR PTB OTHER (specify): e/Standardized FCI ISI YES NO YES NO	n Type FCI)  PTX  RTI  If Yes, fill in the of this form.  If Yes, please of Information Reference in Type Re	e Violations Section(s) on page 2
BIF COTHING CAR	Focused Coverage Areas Regul C CFI NC C NOI WWR Routing C DOS EMR  Update/Delete a Violation? To a 3007 Request?	Sampli  Signature (Use Only for Evaluation lation-Specific FCI  Description DTHER (specify):  Signature of Standardized FCI  Description DTHER (Specify):	n Type FCI)  PTX  RTI  If Yes, fill in th of this form.  If Yes, please of the information Resident Information Re	e Violations Section(s) on page 2 use the RCRAInfo 3007 equests and Commitments Form. use the RCRAInfo 3007
BIF COTHING CONTROL CAR CPC  C	Focused Coverage Areas Regulation CFI NC C UOI UWR Routing C DOS EMR Update/Delete a Violation? To a 3007 Request?  NS COVERED BY ABOVE	Sampli  Signature (Use Only for Evaluation lation-Specific FCI  Description DTHER (specify):  Signature of Standardized FCI  Description DTHER (Specify):	n Type FCI)  PTX  RTI  If Yes, fill in the of this form.  If Yes, please of information Reference information	e Violations Section(s) on page 2 use the RCRAInfo 3007 equests and Commitments Form. use the RCRAInfo 3007 equests and Commitments Form.
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<sup>\*</sup>Required Fields

			INDINATIO	Civial Evaluation-violation Form, i
EPA ID Numbe	er PADO866	81392	Handler Name	escar INC
(Additional \	/iolations can be adde		ONS SECTION ed using the RCRAInf	o CM&E Additional Violations Form
VIOLATION	☐ Add	☐ Delete		Link to Above Evaluation
Seq. No	lolation Type Code Agency	Determined Da (mm/dd/yyyy		ompliance (RTC) Actual RTC Date valifier (mm/dd/yyyy)
Notes:	262.0 5	8-03-0	7 A RTC Quentering a	ralifier is <b>required</b> if an Actual RTC Date. <b>8-28-07</b>
LINK CITATION	IS TO ABOVE VIOLAT	TION? YE	s M NO [	If Yes, fill in information below
Citation Type	Citation		Citation Type	Citation
	2. 34 (a)			
F 26	2.34 (a) (4)	)		
VIOLATION [	☐ Add	☐ Delete		Link to Above Evaluation
SOU NO	olation Type Agency	Determined Da (mm/dd/yyyy)		mpliance (RTC) Actual RTC Date alifier (mm/dd/yyyy)
Notes:	x5 5	8-03-0	7 A RTC Que entering an	Actual RTC Date.
LINK CITATION	S TO ABOVE VIOLAT	ION? YES	NO 🗌	If Yes, fill in information below
Citation Type	Citation		Citation Type	Citation
	5a.179			
	HANDL	ER SECTION (FI	II out if RCRA Non-N	otifier)
Handler Name			Contact	
Street			State	Zip Code
County			itate	Zip code
UNIVERSE CHANGE SECTION (Fill out if Universe Change Required)				
Indicate the Facility's current Universe(s):				
	ew RCRAInfo Generator changes must be handled b this form.			SQG CEG CEG Closed
			is checked, you must check	Non-Transporter
. Indicate the ne Only fill out if the fa ansporter status ch		If the transporter box least one mode of tra	is checked, you must check nsportation below:   Water   Other	Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.

<sup>\*</sup>Required Fields

RCRAInfo CM&E Evaluation-Violation Form, Page 2 EPA ID Number PAD086681392 **Handler Name VIOLATIONS SECTION** (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form) X Add Link to Above Evaluation VIOLATION Update ☐ Delete **Determined Date** Return to Compliance (RTC) Actual RTC Date Violation Seq. No Agency Type Code Qualifier (mm/dd/yyyy) (mm/dd/yyyy) A RTC Qualifier is required if 8-28-07 entering an Actual RTC Date. Notes: YES X If Yes, fill in information below LINK CITATIONS TO ABOVE VIOLATION? NO Citation Citation Citation Citation Type Type 262.34 (a) Link to Above Evaluation VIOLATION Add Update □ Delete Return to Compliance (RTC) Actual RTC Date **Determined Date** Violation Sea. No Agency (mm/dd/yyyy) (mm/dd/yyyy) Qualifier Type A RTC Qualifier is required if entering an Actual RTC Date. Notes: LINK CITATIONS TO ABOVE VIOLATION? If Yes, fill in information below YES NO Citation Citation Citation Citation Type Type HANDLER SECTION (Fill out if RCRA Non-Notifier) **Handler Name** Contact Street Zip Code City State County UNIVERSE CHANGE SECTION (Fill out if Universe Change Required) i. Indicate the Facility's current Universe(s): Indicate the new RCRAInfo Generator Universe: SQG CEG 🗌 LQG Note: All TSD activity changes must be handled by the IOR and Non-Handler Closed cannot be made using this form. Transporter Non-Transporter If the transporter box is checked, you must check at iii. Indicate the new transporter status: Check non-transporter if the facility is least one mode of transportation below: (Only fill out if the facility requires a currently listed in RCRAInfo as a Air transporter status change) transporter AND no longer transports ☐ Water Rail hazardous waste. Other Highway

<sup>\*</sup>Required Fields

5/99

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

SPA	
Inspection Date	8-28-07
Time Start	0800
Time Finish	

HAZARDOUS WASTE	INSPECTION REPORT
M GENERATOR	☐ S Q GENERATOR

<b>₹</b>	CENTERATION	J O & OLIVEROATOR
Company name Rec	car INC.	I.D. Number PADO 86 68 13 92
Site Address 450	Osbarn St.	DuBois
County Clearfie	Municipality DuBo	is/Sandy Zip 15801
Name of Inspector	Limes Greene	
Name & Title of Responsi	ble Official Tim Schaffer	- Plant Morager
Person Interviewed Tim	Schaffer / andrew &	Leffer Telephone (814) 375-9050
Mailing Address (if differe	nt from above)	
	aste Generated per Month:	
1. Site Characterization		
	ntainer 🔲 Tanks 🔲 Containment	Bldg. Drip Pad Other
	utralization/WWTP  Reclaim	Other
		iks Containment Bldg. Drip Pad
	Large Quantity Handler Sm	
	Types	
3. Hazardous Waste Tr		
		License Number PA-A+1 064/
•		mentalicense Number PA-AHO671
· · ·		License Number
	waste generated and destination fa	
Waste Code	Waste Description	Destination Facility
		*

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

s	ite	Na	me	ResearID Number	D;	ate <b>8</b> -28-7	<b>,</b>
				1 - No Violation Observed 2 - Not Applicable 3 - Not Det	ermined 4 -	Non Compliance	
s	TA:	TU	S				
1	2		4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
				Authorized transporters only	262a.10	262.12(c)	H003
				Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
		Ĺ		Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
			X	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
<b>/</b>				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262,41	H015
				Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
				Special requirements followed for international shipments	262a.10	262.50	H019
_		$\vdash$	H		000-400	262.60	11000
				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	_			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
	_		$\sqcup$			•	
	_						
	_		-				
- 1			( E		(	1 -	

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Date 8-28-7 Site Name ID Number \_\_ 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance STATUS PA CIT. FED CIT. LINE REQUIREMENT 25 PA Code 40 CFR 1 2 3 4 NO. CONTAINERS (Subchapter I) 262.34 Containers managed in compliance with 40 CFR Part 265 262a.10 H025 Subpart I and 25 PA Code Chapter 265a Subchapter I 265a.1 265,171 Containers of hazardous waste in good condition H026 265a.1 265.172 H027 Containers and stored waste compatible Containers kept closed except during addition or removal 265a.1 265.173(a) H028 of wastes 265a.1 Containers managed to prevent leaks 265.173(b) H029 Container configuration and spacing insures safe 265a.173 H030 management and access for inspection purposes and emergency equipment Container storage areas inspected at least weekly 265.174 H031 265a.1 Special requirements for ignitable or reactive and 265a.1 265.176-177 H032 incompatible waste complied with 265a.179 H033 Proper containment and collection systems in place 265a.1 Air emission standards complied with (AA, BB, CC) 265.178 H034 Containers clearly marked with accumulation date and 262a.10 262.34(a)(2) H035 visible for inspection Containers labeled "Hazardous Waste" 262a,10 262.34(a)(3) H036 SWMA Containers labeled accurately identify contents H037

6018.403(b)

# 

	1-N	o Violation Ooserved 2-Not Applicable 3-Not Determined 4-Non-	Compliance -
Status		REQUIREMENT	Charlon 40 CFR
	<del> </del>	Generators	Part 268
1		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
1/		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
1/	1	Dilution not used as a substitute for treatment.	3 2
4		Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(
		Storage Facilities	
		Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Cooe 265.13(c)
111	1 :	Containers marked to identify contents and accumulation date.	50(a)(2)
		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
		Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
	-	Treatment Facilities, including PBR and RRR Facilities	1
		Dilution not used as a substitute for treatment.	3
		Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
		Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5) (b)(6)
Tii	1	Land Disposal Facilities	
		Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
		Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
1	F	acility retains copies of generator notifications and certifications.	7(c)(1)

#### **INSPECTION REPORT COMMENTS**

Date of Inspection Qua 28-07 Identification Number PAD 086681392
Company/Facility/Site Name Rescar Unc
This is a follow up to my inspection of 6.3.7 where there were 3 hayardous waste
1. Iraining of employees that hardle hammed waste board not been done
yearly. This prolation has been corrected
Graining was consected for those employee
in the hay on 8-9-7. Training was conducted
by Kerin Wilck, Vice Pres. of Rescard Cleans operations.
I. The aruno stored in the unapproved
storage area have been moved to the
approved prorage area which has setone
3. The 4 drums of hayardous waste that
were transported off site rug. 22,2007.
were tronsported of site lug. 22,2007.
The molations noted on the aug 3,2007 inspection have been corrected.
During the inspection of the drum storage
area there was a dum labeled hayardow
waste with an accumulation date of
5-14-07 which is over the 90 day storage
The contents of the sum were identified as
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of an inspection observed during the
inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.  This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.  Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy
Person Interviewed Date 8-28-07
Inspector James D. Free Date 8-28-07 (Signature)

#### **INSPECTION REPORT COMMENTS**

Date of Inspection	8-28-	07	Identification Num	ber PADO	86681392
Company/Facility/S		<b>^</b>			·
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products	glash	pt. 11	43°C wel	e below	the allow-
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that the	- mater	al Conto	una level	00/1,2	, 4 Trimethylbenze
Due to the	e infor	notion g	leaned from	- The	MSD sheet AZARDOUS
and Tho	1 Re a	un ,	was tot	relea H	AZAKOOU
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inspection. Additional notification records.	of violations may be issued of	concerning either violations no	sentative of the Department. This repoted herein, or other violations identified.  Nothing contained herein shall be	ed as a result of review of	laboratory analyses or Department
	nterviewed does not necessar	ily imply concurrence with the	findings on this report, but does ackr	nowledge that the person v	vas shown the report or that a copy
Person Interviewed	Tin 8	(Signatur	٠,	Date	8-28-07
Inspector	James	(Signatur	Ulne	Date	8-28-07
	V	(Signatur	<b>-</b> ,		



March 2006

#### RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number PAD08668	1392	EIN	
Handler Name Rescar INC			
Street 450 Osborn St.			
City Du Bois State	PA	Zip Code /:	5 <i>8</i> 56
Actual Generator Status Check only if different from Notified Status.	SQG CES	QG Closed	Non-Handler
Universe Change Required? (Generator Status Change Required)	If YES, complete the Univ	verse Change Section (o	n reverse side of this form).
	complete the Handler Sect	on (on reverse side of th	is form).
Other Facility Information Changes? YES NO	If YES, complete the	Handler Section (on reve	rse side of this form).
*EVALUATION ☑ Add ☐ Update [		ou must provide an E nown as the Sequenc	Evaluation Identifier (also se Number).
*Evaluation *Type *Evaluation Start Date Identifier (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
CEI 38/03/2007	5	JDG	Wm/NC
Pay Zero (mm/dd/You need to specify Day Zero for all evaluation types except CDI, CSI SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CE CSE, FUI, and SNY evaluations, you must select a previous CEI Star for the Day Zero. SNN evaluation type does not require a Day Zero.	Ĕ, FÜİ, DI,	Reclassified SV Only applicable for S evaluation type as appropriate.	
Notes:			
Evaluation Indicat  Citizen Complaint		ling Not S	Subtitle C
	tion-Specific FCI LDR PTB	□ ртх □	
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	Standardized FCI	,	1
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CAR CPC DOS EMR	<b>-</b>	RTI 🗆	
	IEI 🗌 ISI		tions Section(s) on page 2
CAR CPC DOS EMR	IEI 🗌 ISI	If Yes, fill in the Viola of this form.  If Yes, please use the	
CAR CPC DOS EMR Does this Evaluation Add/Update/Delete a Violation?	YES MO D	If Yes, fill in the Viola of this form. If Yes, please use the Information Request If Yes, please use the	RCRAInfo 3007 s and Commitments Form.
CAR CPC DOS EMR  Does this Evaluation Add/Update/Delete a Violation?  Does this Evaluation link to a Commitment?	YES NO YES NO NO YES NO NO NO	If Yes, fill in the Viola of this form. If Yes, please use the Information Request If Yes, please use the Information Request	RCRAInfo 3007 s and Commitments Form. RCRAInfo 3007
CAR CPC DOS EMR DOS this Evaluation Add/Update/Delete a Violation?  Does this Evaluation link to a Commitment?  Does this Evaluation link to a 3007 Request?	YES NO YES NO NO YES NO NO NO	If Yes, fill in the Viola of this form.  If Yes, please use the Information Request:  If Yes, please use the Information Request:  NO I If Yes, fill in the Viola	e RCRAInfo 3007 s and Commitments Form. e RCRAInfo 3007 s and Commitments Form.
Does this Evaluation Add/Update/Delete a Violation?  Does this Evaluation link to a Commitment?  Does this Evaluation link to a 3007 Request?  OUTSTANDING VIOLATIONS COVERED BY ABOVE E	YES NO YES NO X YES NO X YES NO X YES NO X VALUATION? YES X *Regulation Citation (Type + Citation)	If Yes, fill in the Viola of this form.  If Yes, please use the Information Request:  If Yes, please use the Information Request:  NO I If Yes, fill in the Viola	e RCRAInfo 3007 s and Commitments Form. e RCRAInfo 3007 s and Commitments Form. Ill in information below. *Date Determined

<sup>\*</sup>Required Fields

#### INSPECTION REPORT COMMENTS

Note: While we were at the log waste approved storage area craig Romanic was transporting the drums from the non-approved storage area for the approved storage area and one of the drums casen 906 carrying sulfuric acid fell off the pallet onto the ground. Mr. Komonic was using a fork lift of the drums contents did not exit the frum. I spoke to adom to minor about securing the drums being transported by the fork lift and he said that they had been trained a told to strap the drums to the fah lift.  We did not inspect or seview any other soper the work of the person that taked care of all the paper work was not on - site.
that were pin the oblight (D. 6. non-approved atwage area; Adam Nixon and Craig Romanic. Percorp last had HAZ waste Mant training on 12.23-05, serious Note: While we were at the long waste approved storage area Craig Romanic was transporting the drums from the non-approved storage area for the approved storage area and one of the drums casen. QD6 carrying sufferie acid fell off the pallet into the ground. Mr. Romanic was using a fork lift of the drums contents did not exit the frum. I spoke to Room to minous storet securing the sums being transported by the fork lift and he said that they had been trained a told to strap the drums for the fift.  We did not impost or serieur any other soper the work wood that taked care of all the paper work was
last had HAZ waste Mant training on 12.23.05, Guidone Note: While we were at the long waste approved storage area Craig Romanic was transporting the strongs area craige Romanic was transporting the drums from the non-approved storage area one of the drums casen 4D6 carrying sufferie acid fell off the pallet onto the ground. Mr. Romanic was using a fork lift of the plums contents did not exit the frem. I spoke to Room mo nipon about securing the drums being transported by the first lift and he said that they had been trained on told to strap the said that they had been trained on told to strap the said that they had been trained or told to strap the said not impect or seview any other soper the work of the person that takes care of all the paper work was not any other and takes care of all the paper work was
Note: While we were at the log waste approved storage area craig Romanic was transporting the drums from the non-approved storage area for the approved storage area and one of the drums casen 906 carrying sulfuric acid fell off the pallet onto the ground. Mr. Komonic was using a fork lift of the drums contents did not exit the frum. I spoke to adom to minor about securing the drums being transported by the fork lift and he said that they had been trained a told to strap the drums to the fah lift.  We did not inspect or seview any other soper the work of the person that taked care of all the paper work was not on - site.
Note: While we were at the log waste approved storage area craig Romanic was transporting the drums from the non-approved storage area for one of the drums casen 906 carrying sulfusic acid fell off the pallet onto the ground. Mr. Komonic was woing a fork lift of the drums contents did not exit the frum. I spoke to adom to rigon stout securing the drums being transported by the fork lift and he said that they had been trained a told to strap the drums to the fah lift.  We did not inspect or seview any other soper the work of the person that taked care of all the paper work was not on - site.
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said that they had been trained on Told to strap  the drums to the fish lift.  We did not inspect or seriew any other  soper the world DE work other than weekly inspectioned and training records. The person  that takes care of all the paper work was  not on - site:
soper the world DG work other than weekly inspectioned and training records. The person that takes care of all the paper work was
inspections and training records. The person that takes care of all the paper work was
that takes care of all the paper work was
that takes care of all the paper work was
net on-site.
net on-site.
* all those areas marked "Not Determined" Walnut reviewed.
In addition the last shipment of waste by
merald was the 28th of July

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signa	ture Dens Enlew	Date 8/7/07
	O Breeze	0.3.7 6066
Inspector (signature)(	James & Jack	Date 8-3-7

# Hazardous Waste Inspectic Report. Land Disposal Restriction Supplemental Checklist 8-3-7

			1.0	To Violation Observed 2-Not Applicable 3-Not Determined 4-Non-C	Compliance
	Stat	us	1-11		Chanio
1		3	4	REQUIREMENT	40 CF Part 2
				Generators .	
V				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(
	/			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2
	1			Dilution not used as a substitute for treatment.	3
4				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5),(
				Storage Facilities	
	1			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Co 265.13
1	TI		:-	Containers marked to identify contents and accumulation date.	50(a)(a
	11	Ì		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1
Ì	11	Ì		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2
	$\prod$	1		Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6
	1	Ì		Treatment Facilities, including PBR and RRR Facilities	
İ	1	T		Dilution not used as a substitute for treatment.	3
Ì			İ	Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
				Certification and/or notification sent with shipments of waste.	7(b)(4), (b (b)(6)
1		T	Í	Land Disposal Facilities	
		1.	i	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	-			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
i	1	+	1	acility retains copies of generator notifications and certifications.	7(c)(1)

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

S	Site	Na	ıme	Nesca ID Number	Da	ate O'S	
				1 - No Violation Observed 2 - Not Applicable 3 - Not De	termined 4 -	Non Compliance	
S	TA	TL	ıs			:	
1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
\ \	1			Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
L	F		T	Identification Number	262a.10	262.12	H002
L	1		T	Authorized transporters only	262a.10	262.12(c)	H003
~	1			Subsequent notification requirements met	262a.12(b)		H004
		V	1.	Proper manifest used	262a.10	262.21	H005
		-	1	Manifests filled out correctly and completely	262a.20		H006
		~		Manifests signed and routed properly	262a.23(a)	262.23	H007
			X	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	•			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	~	-		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
4.	V	7		Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
			X	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
M		/		Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H01-3
V				Specified records retained for three years	262a.10	262.40(c)	H014
	·	1		Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
V				Exception reporting procedures followed	262a.42	262.42	H016
~				Spill reporting procedures followed	262a.10	262.34(d)	H017
		~		PPC plan developed and implemented	262a.10	262.34(a)	H018
H	V			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
		V		Source reduction strategy prepared and available (LQG only)	262a.100	•	H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
						•	
					·		
-			-		<del> </del>		

March 2006

R	CRAInfo CM&E EVAL	<b>JUATION - VIO</b>	LATION FO	RM				
*EPA ID Number	PAD086681	392	EIN					
Handler Name	Rescar &	2nc						
Street 450	Osborn St	^ _						
City Du Boi	State	1-A	Zip Code	5856				
Actual Generator Status Check only if different from N	latified Status LQG 🗹	SQG ☐ CE	SQG 🗌 Close	d Non-Handler [				
Universe Change Requir	Jniverse Change Required?  YES NO Figure 1988, complete the Universe Change Section (on reverse side of this form).							
(Generator Status Change Rore RCRA Non-Notifier?	Generally Status Change Required							
	RCRA Non-Notifier?  YES NO If YES, complete the Handler Section (on reverse side of this form).  Other Facility Information Changes?  YES NO If YES, complete the Handler Section (on reverse side of this form).							
*EVALUATION	Add Update	□ Doloto Y	MARKET STREET,	Evaluation Identifier (als				
*Evaluation *Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization				
FUI	9-25-07		TDG	wm/NC				
SNY, and SNN, otherwise it def CSE, FUI, and SNY evaluations	or all evaluation types except CDI, CSI aults to Evaluation Start Date. For CL I, you must select a previous CEI Star I type does not require a Day Zero.	01, 813107	Reclassified S Only applicable for evaluation type as appropriate.					
Notes.								
☐ Citizen Comp		o <i>r Field</i> (Check all that ection 🔲 Samp		Subtitle C				
Citizen comp				1 Subtitie C				
	Focused Coverage Areas (	(Use Only for Evaluati tion-Specific FCI	on Type FCI)					
BIF 🗌 CO		LDR PTB	☐ PTX ☐					
THI 🗌 UI		i (,	r):	_				
CAR CP		Standardized FCI	☐ RTI ☐					
Does this Evaluation Add	/Update/Delete a Violation?	YES 🛛 NO 🗌	If Yes, fill in the Vio	plations Section(s) on page 2				
Does this Evaluation link	to a Commitment?	YES NO 4	If Yes, please use t	he RCRAInfo 3007				
Does this Evaluation link	to a 3007 Request?	YES NO	If Yes, please use t					
POST ELFA E MANAGEMENTAL CONTRACTOR DE CONTR	NS COVERED BY ABOVE E	THE RESIDENCE OF THE PERSON OF	CARL STREET, S	sts and Commitments Form. fill in information below.				
*Seq. No. *Violation 1		*Regulation Citatio (Type + Citation)		*Date Determined (mm/dd/yyyy)				
		(ex. FR 262.1)						

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM (Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)						
EPA ID Number	Handler Name					
PAD686681392	Rescar t	enz				
VIOLATION Add DUp	date		Link to Above Evaluation			
Seq. No Violation Agen	cy Determined Date (mm/dd/yyyy)	Return to Complia Qualifie	r (mm/dd/yyyy)			
Notes: 2102.  S	8-28-07	A RTC Qualifier entering an Actu				
LINK CITATIONS TO ABOVE VIC	NATION? YES []	NO 🗌	If Yes, fill in information below			
Citation Cita	ntion	Citation Type	Citation			
F 262.34	(a)					
VIOLATION	late 🗌 Delete		Link to Above Evaluation			
Seq. No Violation Agend	cy Determined Date (mm/dd/yyyy)	Return to Complia Qualifie A RTC Qualifier entering an Actu	r (mm/dd/yyyy) is required if			
Notes:		entering an Actu	ar NTO Date.			
LINK CITATIONS TO ABOVE VIO	LATION? YES	NO 🗌	If Yes, fill in information below			
Cltation Clta Type	tion	Citation Type	Citation			
			7			
VIOLATION Add Dupd	ate		Link to Above Evaluation			
Seq. No Violation Agend	Determined Date (mm/dd/yyyy)	Return to Complia				
		A RTC Qualifier in entering an Actual				
Notes:						
LINK CITATIONS TO ABOVE VIO	LATION? YES	NO 🗌	If Yes, fill in information below			
Citation Citat	tion	Citation Type	Citation			

2500-FM-LRWM0276 Rev. 5/99



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	9-25-07
Time Start	1615
Time Eininh	1700

HAZARDOUS WASTE INS	SPECTION REPORT
<b>▼ GENERATOR</b>	S Q GENERATOR

GENI	ERATUR		GENERAI	UK	
Company name Rescar	Inc.		I.D. Number	PADO8	6681392
Site Address 450 Osba	m st.				
County Clearfield	Municipality	a Bois /A	andy ?	Zip/	801
Name of Inspector	m Greene	,	/		
Name & Title of Responsible Office	cial Tim Schaff	ier - P	lt. mor	og er	2
Name of Inspector	y Zi	- Se Loffe	telephone (∂	814 3	75-9056
Mailing Address (if different from	above)	- W			
Amount of Hazardous Waste Gen	erated per Month:	6000	Pounds		Kgs
1. Site Characterization:					
STORAGE: Container	☐ Tanks ☐ Conta	ainment Bldg. 🗌	Drip Pad Otl	ner	
	ion/WWTP				
GENERATOR TREATMENT	☐ Containers	☐ Tanks	☐ Containmer	nt Bidg.	☐ Drip Pad
2. Universal Waste:	Quantity Handler	☐ Small Quantit	ty Handler		
Universal Waste Types _					
3. Hazardous Waste Transport	ters:				
Transporter Name			License Num	ber	
Transporter Name			License Num	ber	
Transporter Name			License Num	ber	
4. Types of hazardous waste g	enerated and destina	ation facility (loc	ation & type)	•	
Waste Code	Waste Descri	ption	Des	stination F	acility
				· ·	
	1 4040001				

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

S	ite	Na	me	ID Number	D:	ate	
						Non Compliance	
. 1	TA 2		IS 4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
Ċ	Ī			Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
Г	T			Authorized transporters only	262a.10	262.12(c)	H003
	Τ			Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
1				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
				Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
:				Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
						,	
					·	٠.	

Person interviewed (signature)

Inspector (signature)

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

#### INSPECTION REPORT COMMENTS

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served during the insp iolations identified as a n order or other appe legal action for any vio	ection, Add result of revi ralable action plation noted	fitional notification iew of laboratory in of the Departm I herein.	n of violations analyses or Depa nent. Nothing	may be issued concernin artment records, contained herein shall b
	the findings of an insponented during the insponential as a norder or other appeals action for any victured does not necessived	the findings of an inspection conditerved during the inspection. Additions identified as a result of revin order or other appealable action legal action for any violation noted wed does not necessarily imply	the findings of an inspection conducted by a representerved during the inspection. Additional notification of a conducted as a result of review of laboratory order or other appealable action of the Department o	the findings of an inspection conducted by a representative of the laserved during the inspection. Additional notification of violations olations identified as a result of review of laboratory analyses or Department order or other appealable action of the Department. Nothing

#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMEN

	164 2041
	Inspection Date 8-3-07
ΝT	Time Start 930

Time Finish

HAZARDOUS WASTE INSPECTION REPORT
GENERATOR S Q GENERATOR
Company name Rescar INC I.D. Number PADO 8668139
Site Address 450 OSborn St
County Cleanfield Municipality Du Bris Bondy Zip 15801
Name of Inspector James D. Greene / Jason Vister
Name & Title of Responsible Official Tim Schaffer Plant manager
Person Interviewed <u>Jerry Federico</u> Telephone ()
Mailing Address (if different from above)
Amount of Hazardous Waste Generated per Month: 6000 Pounds Kgs
1. Site Characterization:
STORAGE: Container Tanks Containment Bldg. Drip Pad Other
PBR: Neutralization/WWTP Reclaim Other
GENERATOR TREATMENT
2. Universal Waste:   Large Quantity Handler   Small Quantity Handler
Universal Waste Types Florescent Lamps
3. Hazardous Waste Transporters:
Transporter Name Emerald Environmental License Number PA-AH 0641
Transporter Name America Environmental License Number PA-AH 0671
Transporter Name License Number
4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Dest	ination Facility
DO01 D035	Methanol, waste flammable Liquid	American Morganto	Ervironmental un w V
D002	Sulfuric Acid		
0035 F003 F005	waste flammable Solids	·	
0002	waste ferrous chloride sol		
Dao 2, Doo 3	suste sodium hydrosulfide		
Dal, Do37	waste toxic lauid, Solum Bichionate		
0002	Moste Ammonium thiosoffate		
0002	waste corrosive Liquid, Sodium hydroxia	le	1

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name		ame	Rescar	ID Number		D	Date 8-3-07		
			1 - No Violation Observed	2 - Not Applicable	3 - Not De	termined 4 -	Non Compliance		
S 1	STATUS 1 2 3 4			RE	QUIREMENT		PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
[ v	1			Hazardous waste determ streams	ination performed on all w	aste	262a.10	262.11	H001
4	Ł		$\perp$	Identification Number			262a.10	262,12	H002
<u>~</u>	1			Authorized transporters o	nly		262a.10	262.12(c)	H003
يدا	Ł			Subsequent notification re	equirements met		262a.12(b)		H004
		V	1.	Proper manifest used			262a.10	262.21	H005
		~	1	Manifests filled out correct	tly and completely		262a.20		H006
	<u></u>	V	L	Manifests signed and rout	ed properly		262a.23(a)	262.23	H007
		L	X	Generator waste accumul	ated on site for 90 days or	less	262a.10	262.34(a)	H008
	•			SQG waste accumulated 200 mile distance rule app	on site for 180 days max o blies - 270 days	unless	262a.10	262.34(e)(f)	H009
	1			SQG waste accumulated	on-site never exceeds 600	00 kg	262a.10	262.34(e)(f)	H010
•	V	· .		Satellite accumulation req	uirements complied with		262a.10	262.34(c)	H011
			X	Personnel training program	n per 265.16 complied wit	h 	262a.10	262.34(a)(4) 262.34(d)	H012
M		/		Manifest exception and big	ennial reports retained for	3 years	262a.10	262.40(a)(b)	H013
V				Specified records retained	for three years	• .	262a.10	262.40(c)	H014
	_	V		Biennial reports submitted	to the Department (LQG	oniy)	262a.41	262,41	H015
1				Exception reporting proced	lures followed	,	262a.42	262.42	H016
~				Spill reporting procedures	followed		262a,10	262.34(d)	H017
		4		PPC plan developed and in	mplemented		262a.10	262.34(a)	H018
1				Special requirements follow	wed for international shipr	nents	262a.10	262.50 262.60	H019
		10		Source reduction strategy ponly)	prepared and available (L	QG	262a.100		H020
				Excluded waste complies v	vith exclusionary requirem	ents	261a.4	261.4	H021
				• ;				•	
		1							
									•

#### HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Na	ame	Rescar ID Number		Date 8-3-)	
		1 - No Violation Observed 2 - Not Applicable 3 - Not Deter	mined 4	- Non Compliance	
STATU 1 2 3		REQUIREMENT	PA CIT. 25 PA Code	FED CIT.	LINE NO.
	1	CONTAINERS (Subchapter I)	=		
		Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
		Containers of hazardous waste in good condition	265a.1	265.171	H026
		Containers and stored waste compatible	265a.1	265.172	H027
1		Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
		Containers managed to prevent leaks	265a.1	265.173(b)	H029
		Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
		Container storage areas inspected at least weekly	265a.1	265.174	H031
		Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
	X	Proper containment and collection systems in place	265a.179		H033
		Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
		Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1 ]		Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
		Containers labeled accurately identify contents	SWMA		H037
			6018.403(b) (2)	265 19-5	
11	V	Secondary Containment	265a.179	215143	HO38
		of Haz Waste Storage Area	~~~~	264 175	

# Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist 8-3-7 VBD 2-Not Applicable

		1.	No Violation Oosewed	2-Not Applicable	3-Not Determined	4-Non-(	Compliance
Status		s		REQUIRE			Citation 40 CFF
1   2	2   3	3   •	4				Part 26
-			Generators				
V			Notification sent w	ith shipments of wastes that d	o not meet treatment standa	ırds.	7(a)(1)
10	1		Notification and ce	rtification sent with shipments	of wastes meeting treatmen	t standards.	7(a)(2)
1	1		Dilution not used a	s a substitute for treatment.			3
4			Records maintain supporting use of k	ed of notifications, certification nowledge for waste classification.	ns, waste analysis, and do ion.	cumentation	7(a)(5), (a)
		ĺ	Storage Facilitie	s			·
1			Facility verifies gen	erators classification of waste i	n accordence with waste an	alysis plan.	25 Pa Coos 265.13(c)
1		1	Containers marked	to identify contents and accur	nulation date.		50(a)(2)
			Notification sent with	h shipments of wastes that do	not meet treatment standa	ds.	7(a)(1)
			Notification and cer	tification sent with shipments o	of wastes meeting treatment	standards.	7(a)(2)
			Facility maintains re	cords of documents produced	pursuant to LDR requireme	nts.	7(a)(6)
			Treatment Facilit	ies, including PBR and RR	R Facilities		1 .
TH			Dilution not used as	a substitute for treatment.			3
				s or treatment residues to c in accordance with waste and		applicable	7(b)
			Certification and/or	notification sent with shipment	s of waste.		7(b)(4), (b)(5) (b)(6)
			Land Disposal Fa	cilities			
			Facility tests wastes	received to assure complianc	e with applicable treatment	standards.	7(c)(2)
			Facility land dispose	s of restricted waste only if it me	eets applicable treatment st	andard.	40
T	$\neg$		Facility retains copies	of generator notifications and	cendications.		7(c)(1)

#### **INSPECTION REPORT COMMENTS**

	Date of Inspection 8 3-	Identification Number	PADO 866 8139 C
	Company/Facility/Site Name		
	I was accompanied on	this uspe	etion by Jason
	Yuser Sold Waste Chance.		
	Resear cliens and re	ferbishes	rail road rain
	and lankers.		
	come upon a waste a	I the rai	broad yard we
	come upon a waste s	torage are	a that
	had 13 hazardous was	ete drum	s) and 22 sandu
	waste duns, 1/ of th	e hayavas	te dourns
	containing sulfure aci	d were	generated 8-1-0"
	I dum of methonol accu	imulator	02 6-6-07 and
	I drum of ethyl alchol a	icumulat	on of 7-23-07
Ha:	33 There was no secondar		
	this drum storage are	1.7	A A
	storage on the other en	d of the	property does
	have secondary contains	ent along	with a roof.
	During the inspection	the du	ins were
	trons forted to the app	served st	orage area.
H008	I During the inspection of	the opp	soved storage
	area we found 4 drums		
	Idrumo containing dibu	tylonine	dated 4-18-07
	2 drums containing Syne	rgel w/ occ	unulation dated
	4-97-07 and 4-10-07	<u> </u>	
	The above inspection of	nly cente	red around
	Container storage and t	mining.	
HOI	7 Martin soundal	in test the	+ the 2 employed
110	This inspection report is notice of the findings of an inspection conducted by a representative inspection. Additional notification of violations may be issued concerning either violations noted her	e of the Department. This report is formein, or other violations identified as a re	nal notification of any violations observed during the soult of review of laboratory analyses or Department
	records.  This report does not constitute an order or other appealable action of the Department. Noth violation noted herein.	ing contained herein shall be deemed	to grant or imply immunity from legal action for any
	Signature by the persons interviewed does not necessarily imply concurrence with the findings was left with the person.	s on this report, but does acknowledge	that the person was shown the report or that a copy
		,	0-10 8/2/42
	Person Interviewed (Signature)	<u> </u>	Date 8/3/0).
	Inspector Sames & Gue	P	Date 82-3-07
	(Signature)		
	V		506
			T

Page of

#### INSPECTION REPORT COMMENTS

Date of Inspection 8-3-7	Identification Number PAD 086681392
that were non the illiga	
that were now the obliga	ely QD 6. non-opproved
Storage area; Adam Nixon Past had HAZ Waste Mant Note: While we were a	and Craig Romanic
last had HAZ Waste mant	training on 12-23-05, Guidan
note: while we were a	t the lay waste approved
storage area croug some	me was transporting the
drums from the non-a	sproved storage area
to the approved storay	es area and one of the
drums casen QD6 car	riging sulfure and
all off the pallet into	the ground. Mr.
Romanie was using a contents did not exit	Jork lift . The druns
contents did not exert	the frem.
I spoke to doom to hip	on sout securing the
duns being transported &	my the fork lift and he
said that they had been	trained on told to strap
the dume to the fork	lift.
We did not inspect	or seview any other
paper the world JD6 11	rock other than weekly
inspections and training	y seconds. The person
	the paper work was
net on-site.	16.0
* all those areas marked "Not De	termined We not reviewed.
* All those areas marked "Not De- on addition the last sho Emerald was the 28th	ipment of waste by
Emerald was the abine	of Guly

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be assued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Jenge Syderio	Date	8/3/07
Inspector (signature) Onnes & Meen	-	03- balb

R	CRAInfo CM&E EVAI	LUATION – VIC	DLATION FORM	March 2006			
*EPA ID Number	PAD08668		EIN				
Handler Name	Rescar INC						
Street //5	O osborn St.						
City Du Bo	Ctoto	1 // 1	Zip Code 15	A51			
Actual Generator Status		SQG ☐ CE	SQG Closed	Non-Handler ☐			
Check only if different from N Universe Change Requi	iotined status.			Ton Hander			
(Generator Status Change R		If YES, complete the Un	iverse Change Section (on r	everse side of this form).			
RCRA Non-Notifier?		<b>☆</b>	ction (on reverse side of this				
Other Facility Information	n Changes?   YES   NO	. <del></del>	Handler Section (on reverse				
*EVALUATION	Add		ou must provide an Eva nown as the Sequence				
*Evaluation *Type Identifier	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization			
CEI	38/03/2007	5	JOG	wm/NC			
SNY, and SNN, otherwise it dea CSE, FUI, and SNY evaluations	Day Zero (mm/dd. or all evaluation types except CDI, CS aults to Evaluation Start Date. For CI s, you must select a previous CEI Sta on type does not require a Day Zero.	iĒ, FŪİ,   {\s\lo}	Reclassified SV Da Only applicable for SNY evaluation type as appropriate.	1			
Notes:		7					
☐ Citizen Comp	olaint 🔲 Multimedia Inspe		oling 🗌 Not Sub	otitle C			
	Focused Coverage Areas Regula	(Use Only for Evaluat tion-Specific FCI	ion Type FCI)				
BIF C		LDR PTB	PTX				
THI 🗌 U		OTHER (specify Standardized FCI)	/):				
CAR ☐ CP	C DOS EMR	] IEI [] ISI	☐ RTI ☐				
Does this Evaluation Add	/Update/Delete a Violation?	YES 🕅 NO 🗌	If Yes, fill in the Violation of this form.	ns Section(s) on page 2			
Does this Evaluation link	to a Commitment?	YES NO X	If Yes, please use the Ro Information Requests a				
Does this Evaluation link	to a 3007 Request?	YES NO X	if Yes, please use the RO Information Requests an	CRAInfo 3007			
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES NO X If Yes, fill in information below.							
*Seq. No. *Violation	Type *Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	on ,	Date Determined (mm/dd/yyyy)			
		7					

RCRAInfo CM&E Evaluation-Violation Form, Page 2 **Handler Name EPA ID Number** PAD086681392 Rescar INC **VIOLATIONS SECTION** (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form) **VIOLATION** 🛚 Add Update Delete Link to Above Evaluation Return to Compliance (RTC) Actual RTC Date **Determined Date** Violation Seq. No Agency Type Code (mm/dd/yyyy) (mm/dd/yyyy) Qualifier A RTC Qualifier is required if 08/03/07 entering an Actual RTC Date. Notes: YES X If Yes, fill in information below LINK CITATIONS TO ABOVE VIOLATION? NO Citation Citation Citation Citation Type Type 262.34 (0) 262.34(0)(4) X Add Link to Above Evaluation VIOLATION Update ☐ Delete **Determined Date** Return to Compliance (RTC) Actual RTC Date Violation Seq. No Agency Type Gode (mm/dd/yyyy) Qualifier (mm/dd/yyyy) A RTC Qualifier is required if entering an Actual RTC Date. Notes: LINK CITATIONS TO ABOVE VIOLATION? YES X NO If Yes, fill in information below Citation Citation Citation Citation Type Type 265a.179 HANDLER SECTION (Fill out if RCRA Non-Notifier) **Handler Name** Contact Street City State Zip Code County UNIVERSE CHANGE SECTION (Fill out if Universe Change Required) Indicate the Facility's current Universe(s): i. Indicate the new RCRAInfo Generator Universe: SQG LQG CEG Note: All TSD activity changes must be handled by the IOR and Non-Handler Closed cannot be made using this form. Transporter Non-Transporter If the transporter box is checked, you must check at iii. Indicate the new transporter status: Check non-transporter if the facility is least one mode of transportation below: (Only fill out if the facility requires a currently listed in RCRAInfo as a ☐ Air transporter status change) ☐ Water transporter AND no longer transports ☐ Rail ☐ Other hazardous waste. Highway

<sup>\*</sup>Required Fields

March 2006

#### **RCRAInfo CM&E EVALUATION – VIOLATION FORM**

[	T						
*EPA ID Number	PAD0866 81	392	EIN				
Handler Name	Rescar I	VCORP					
Street 450 G	Isbarn St						
City DuBo	stat	e fa	Zip Code 15/	301			
Actual Generator Status Check only if different from No	otified Status.	SQG ☐ CE	SQG Closed	Non-Handler			
Universe Change Require (Generator Status Change Re		if <b>YES</b> , complete the Un	niverse Change Section (on n	everse side of this form).			
RCRA Non-Notifier?		S, complete the Handler Sec	ction (on reverse side of this	form).			
Other Facility Information		O If YES, complete the					
*EVALUATION 📈	Add Update		ou must provide an Eva				
*Example 1	*Evaluation Start Date		nown as the Sequence Responsible				
Identifier *Type	(mm/dd/yyyy)	*Agency	Person	Suborganization			
COLCEI	10-12-06	5	JDG	WMTax			
SNY, and SNN, otherwise it defa CSE, FUI, and SNY evaluations,	<b>Day Zero (mm/</b> b or all evaluation types except CDI, C aults to Evaluation Start Date. For on type does not require a Day Zero	CSE, FÜİ, CDI, Start Date	Reclassified SV Day Only applicable for SNY evaluation type as appropriate.				
Notes:							
	Evaluation Indic	ator Field (Check all that	apply)				
☐ Citizen Comp	laint 🔲 Multimedia Ins	pection 🗌 Sam	pting   Not Sul	otitle C			
		s (Use Only for Evaluat	ion Type FCI)				
BIF □ CO		ılation-Specific FCI ☐ LDR ☐ PTB	☐ PTX ☐				
אנע 🗀 ווט ::	e UOI UWR	OTHER (specifi					
	Routin	e/Standardized FCI					
CAR CPC	C DOS EMR	☐ IEI ☐ ISI	☐ RTI ☐				
Does this Evaluation Add/	/Update/Delete a Violation	? YES NO 🔀	If Yes, fill in the Violation of this form.	ns Section(s) on page 2			
Does this Evaluation link t	to a Commitment?	YES NO X	If Yes, please use the Ro Information Requests a	CRAInfo 3007 nd Commitments Form.			
Does this Evaluation link t	to a 3007 Request?	YES NO 🗵	If Yes, please use the Ro Information Requests a	CRAInfo 3007			
OUTSTANDING VIOLATIO	NS COVERED BY ABOVE	EVALUATION? YES	NO If Yes, fill in	n information below.			
Seq. No. *Violation 1	Type *Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)		Date Determined (mm/dd/yyyy)			
				3			
Required Fields							

2500-FM-LRWM0276 Rev. 5/99



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	10-12-06
Time Start	1300
Time Finish	1530

HAZARDOUS WASTE I	NSPECTION REPORT
☐ GENERATOR	S Q GENERATOR

Com	npany name Resc	ar IN	· C	1.D. i	Number <u>PA D0866</u>	81392
Site	Address 450	Osborn	5±		•	
Cou	nty Clearfield	<u>1</u>	Municipality Du Bis	City	Zip / 580/	,
Nam	ne of Inspector	n Greene				
	ne & Title of Responsib			····		· .
Pers	on Interviewed Mac	-k Swishe	<u> </u>	Tele	phone ( <u>814</u> ) <u>375-903</u>	50
Mail	ing Address (if differen	t from above)				· .
Amo	ount of Hazardous Was	te Generated pe	r Month: <u>6000</u>	Pound	s	_ Kgs
1.	Site Characterization:					
	STORAGE: LY Cont	ainer 🗌 Tank	ks 🔲 Containment Bldg.	. 🗌 Drip P	ad Other	
	PBR: ☐ Neut	ralization/WWTF	P 🗌 Reclaim		Other	· · ·
	GENERATOR TREAT	MENT   Cont	ainers	☐ Cor	tainment Bldg.	o Pad
2.	Universal Waste: 🔲	Large Quantity I	Handler 🔲 Small Qu	antity Han	dler	
	Universal Waste T	ypes Fluorecs	sent lamps			
3.	Hazardous Waste Tra	•				
			Environmental		30 . tallibor 1 17 - 1 1 1	<u> </u>
	Transporter Name	Americar	Environmenta	Licer	ise Number <u>PA-AH</u>	<u> 261</u> 1
	•				se Number	<del></del>
4.	Types of hazardous v	vaste generated	l and destination facility	(location	& type).	
-	Waste Code	v	Vaste Description		Destination Facility	
•	D001, D035	waste flam	mable lig. m 21	=	am. Enveror	mentul
	D002		Sodium hydrox		morgantour	$\omega V$
	F003 F005		Solidstioluene, x	, 1	a a	
	Doak	waste Cro			•,	
	D002	Warte for	ferrous chloris	e se	<i>s</i> <sub>1</sub>	
·	D062, D003	Sodium!	hydrosulfide		4	
	0002	Sugaria	acid		′,	
	Doo1, D037	Waste To	vic ly. Sodie	orb	',	
	0002	ammonia	in thosingate	comote	4	

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name		me	Nescar ID Number	Da	ate 10-10-6	·	
			1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	ermined 4 - I	Non Compliance		
S	TA	TU	s				
1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
_	-			Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
~				Identification Number	262a.10	262.12	H002
_/				Authorized transporters only	262a.10	262.12(c)	H003
v				Subsequent notification requirements met	262a.12(b)		H004
~				Proper manifest used	262a.10	262.21	H005
V				Manifests filled out correctly and completely	262a.20		H006
V				Manifests signed and routed properly	262a.23(a)	262.23	H007
V				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	V			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	V			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
/				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
V				Personnel training program per 265.16 complied with Nov. 2005	262a.10	262.34(a)(4)	H012
<b>V</b>				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
/				Specified records retained for three years	262a.10	262.40(c)	H014
V	1			Biennial reports submitted to the Department (LQG only) Eva-	. 262a.41	262.41	H015
•	~			Exception reporting procedures followed	262a.42	262.42	H016
V	1			Spill reporting procedures followed	262a.10	262.34(d)	H017
/	1			PPC plan developed and implemented	262a.10	262.34(a)	H018
•				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
/				Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
						`	

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

	O			
Site Name	Rescor	ID Number		Date 10-12-06
	1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance

STATUS PA CIT. FED CIT. LINE REQUIREMENT 25 PA Code 1 2 3 4 40 CFR NO. CONTAINERS (Subchapter I) 262.34 Containers managed in compliance with 40 CFR Part 265 262a.10 H025 Subpart I and 25 PA Code Chapter 265a Subchapter I Containers of hazardous waste in good condition 265a.1 265.171 H026 Containers and stored waste compatible 265a.1 265.172 H027 Containers kept closed except during addition or removal 265a.1 265.173(a) H028 of wastes 265a.1 Containers managed to prevent leaks 265.173(b) H029 265a.173 Container configuration and spacing insures safe H030 management and access for inspection purposes and emergency equipment Container storage areas inspected at least weekly 265a.1 265.174 H031 Special requirements for ignitable or reactive and 265a.1 265.176-177 H032 incompatible waste complied with Proper containment and collection systems in place 265a.179 H033 Air emission standards complied with (AA, BB, CC) 265a.1 265.178 H034 Containers clearly marked with accumulation date and 262a.10 262.34(a)(2) H035 visible for inspection Containers labeled "Hazardous Waste" 262a,10 262.34(a)(3) H036 Containers labeled accurately identify contents SWMA H037 6018.403(b)

# Hazardous Waste Inspection Report 10-12-6 Land Disposal Restriction Supplemental Checklist

		1-N	lo Violation Ooserved	2-Not Applicable	3-Not Determined	4-Non-Co	ompliance -
Star	atus ! 3			REQUIRE	MENT	1	Citation 40 CFR Part 268
	i	1	Generators .				1 411 200
1			Notification sent with sh	ipments of wastes that c	do not meet treatment standar	rds.	7(a)(1)
1	1		Notification and certifica	ation sent with shipments	s of wastes meeting treatment	standards.	7(a)(2)
12			Dilution not used as a su	ubstitute for treatment.			3
4			Records maintained of supporting use of knowledge	f notifications, certification ledge for waste classification	ons, waste analysis, and doc	cumentation	7(a)(5), (a)
			Storage Facilities				•
1			Facility verifies generator	rs classification of waste	in accordence with waste and	alysis plan.	25 Pa Coc 265.13(c
1/1		1	Containers marked to ide	lentify contents and accu	imulation date.		50(a)(2)
			Notification sent with shi	pments of wastes that d	o not meet treatment standar	ds.	7(a)(1)
			Notification and certificat	tion sent with shipments	of wastes meeting treatment	standards.	7(a)(2)
			Facility maintains record:	s of documents produce	d pursuant to LDR requiremen	nts.	7(a)(6)
		-	Treatment Facilities, i	including PBR and RF	RR Facilities		,
ili			Dilution not used as a sub	ostitute for treatment.		7	3 .
			Facility tests wastes or treatment standards in ac		determine compliance with nalysis plan.	applicable	7(b)
			Certification and/or notific	cation sent with shipmen	πs of waste.		7(b)(4), (b) (b)(6)
			Land Disposal Facilitie	es			
TIT			Facility tests wastes recei	ived to assure complian	ce with applicable treatment s	standards.	7(c)(2)
THE		Ť	Facility land disposes of re	estricted waste only if it n	neets applicable treatment sta	andard.	40
IVI			Facility retains copies of o	enerator notifications an	id cerifications.	1	7(c)(1)

#### INSPECTION REPORT COMMENTS

Date of Inspection 10-12-06 Identification Number PADO86681392
Company/Facility/Site Name Rescar
Rescar cleans and refurbished railroad card and
tankers: most of the tankers and cars contain paw
homogenious residual product. The identification of
the residual product, removed from the containers,
is accomplished by customer supplied MSD sheets and
inbound notification papers. The notification sapers
are used by railroad companys to identify product
The Marine
Waste generated by Rescar are waste point related
material which include excess paints and thinners used
to clear the pointing equipment
as requested on my last inspection to notify the Dest
when the next stigment was to occur. The Dept was
notified but I was finable to be there I wanted to
view the storage area floor Moundly there are alot
of waste drums and the floor is muddy so it is
signed to determine if the floor is secure, on July
when the removal of the drum storage area occurred
Kercar swept and sower was hed the floor to make
on inspection of the floor. Mr. Swisher said that
the floor had no new cracks. The old cracks had
been previously repaired.
With regard to the source reduction stratgy-The only hay waste gen-
A.t. a last waste faint ord the rail can owner
determines when and what amount of product or paint
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is
formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning
either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.  This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does

Date 10-12-06
Date 10-12-06

acknowledge that the person was shown the report or that a copy was left with the person.

RCRAInfo CM&E EVALUATION – VIOLATION FORM

**March 2006 SEP 1** 5 2003

*EPA ID Number	PAD0866	81392	EIN				
Handler Name	Rescar						
Street 450	Osborn St.						
City DuBois		State A.	Zip Code	15801			
Actual Generator Status Check only if different from N	1 1 1 1	g⊠ sqg □	CESQG 🗌 (	Closed Non-Handler			
Universe Change Requir (Generator Status Change Re		NO 🛮 If <b>YES</b> , complete th	e Universe Change Se	ction (on reverse side of this form).			
RCRA Non-Notifier?	YES NO	If YES, complete the Handle	Section (on reverse s	de of this form).			
Other Facility Information	n Changes? YES	NO X If YES, complete	e the Handler Section (	on reverse side of this form).			
*EVALUATION 🔀	Add Update	e 🗌 Delete		de an Evaluation Identifier (also equence Number).			
*Evaluation *Type	*Evaluation Start (mm/dd/yyyy)		Responsib Person				
OOI CEI	7-12-06	5	J06	WM FFE			
You need to specify Day Zero for SNY, and SNN, otherwise it defices, FUI, and SNY evaluations for the Day Zero. SNN evaluations	or all evaluation types except faults to Evaluation Start Date s, you must select a previous	e. For CDI, s CEI Start Date 7-12-	Only applicat				
Notes:							
☐ Citizen Comp	plaint Multimed	Indicator Field (Check all	ampling [	Not Subtitle C			
	and when the control of the control	Regulation-Specific FCI	And the state of t				
	and the language of the langua		PTB PTX				
THI Land Common "UI		JWR ☐ OTHER (sp Routine/Standardized FCI	ecity):				
CAR ☐ CP	PC DOS E	EMR 🗌 IEI 🗌	ISI 🗌 RTI				
Does this Evaluation Add	/Update/Delete a Viola	ation? YES NO	If Yes, fill in the of this form.	ne Violations Section(s) on page 2			
Does this Evaluation link			If Yes, please	use the RCRAInfo 3007			
Does this Evaluation link to a 2007 Reguest?  VEG D No W If Yes, please use the RCRAInfo 3007							
monitation requests and communents Form.							
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes, fill in information below.			
	ONS COVERED BY AB		tation				
OUTSTANDING VIOLATIC	ONS COVERED BY AB	BOVE EVALUATION? YE  *Regulation Ci (Type + Citat	tation	Yes, fill in information below.  *Date Determined			
OUTSTANDING VIOLATIC	ONS COVERED BY AB	BOVE EVALUATION? YE  *Regulation Ci (Type + Citat	tation	Yes, fill in information below.  *Date Determined			
OUTSTANDING VIOLATIC	ONS COVERED BY AB	BOVE EVALUATION? YE  *Regulation Ci (Type + Citat	tation	Yes, fill in information below.  *Date Determined			
OUTSTANDING VIOLATIC	ONS COVERED BY AB	BOVE EVALUATION? YE  *Regulation Ci (Type + Citat	tation	Yes, fill in information below.  *Date Determined			
OUTSTANDING VIOLATIC	ONS COVERED BY AB	BOVE EVALUATION? YE  *Regulation Ci (Type + Citat	tation	Yes, fill in information below.  *Date Determined			

1549118

2500-FM-LRWM0276 Rev. 5/99



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	7	-12	-06
Time Start	7	45	
Time Finish	11	115	

	GENERATOR SQ GE	ENERATOR
Company name Resolution Site Address 450		D. Number <u>FADO8668139</u> 2
Site Address 400	Municipality Dr. Bois Cut	- 16901
<b>/</b> i		•
Name of Inspector	Jim Greene ble Official Tim Schaffer - Ph	ma
Name & Title of Responsi	ble Official 11m John + ten - 1x	Sul 775-9062
	rk Swisher T	elephone (919) 3 /5° 700
	nt from above)	
Amount of Hazardous Wa	ste Generated per Month: 6000 Po	unds Kgs
1. Site Characterization	ı:	
STORAGE: 🗹 Cor	itainer 🔲 Tanks 🔲 Containment Bldg. 🔲 Dri	p Pad Other
PBR: Net	tralization/WWTP	Other
GENERATOR TREAT	MENT Containers Tanks	Containment Bldg.
	Large Quantity Handler Small Quantity F	landler
Universal Waste 1	ypes Fluorescent langer	
3. Hazardous Waste Tra		
Transporter Name	Emerald ENU.	icense Number <u>fA-AHO64</u> /
Transporter Name	American ENV.	cense Number PA-AHO671
	Li	
4. Types of hazardous	waste generated and destination facility (locati	on & type).
Waste Code	, Waste Description	Destination Facility
Suel De35	Wasti flommable bound	Am Env.
	Corrosine lequid ( sod hydron	Morgantour wil.
0002 0035 603 F005	1 1/11:6.62	1112 196010 100
	waste flown Solid - Xylene	
0026	Waste Cresols	1 . ,
0002	Waste Jerrous Chloride Solution	
	l l	

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name		Name	ID Number Date 1-12-6					
			1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	ermined 4 -	Non Compliance			
S	TA	TUS						
1	2	3 4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.		
L	1		Hazardous waste determination performed on all waste streams	262a.10	262.11	H001		
_			Identification Number	262a.10	262.12	H002		
V	1		Authorized transporters only	262a.10	262.12(c)	H003		
/			Subsequent notification requirements met	262a.12(b)		H004		
V	1		Proper manifest used	262a.10	262.21	H005		
i,	1		Manifests filled out correctly and completely	262a.20		H006		
V	1		Manifests signed and routed properly	262a.23(a)	262.23	H007		
V	1		Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008		
	/		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009		
	-		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010		
·/			Satellite accumulation requirements complied with	262a.10	262.34(c)	H011		
			Personnel training program per 265.16 complied with	262a.10	262.34(a)(4)	H012		
~			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H01-3-		
/			Specified records retained for three years	262a.10	262.40(c)	H014		
<u>'</u>	-		Biennial reports submitted to the Department (LQG only) we	262a.41	262.41	H015		
سما	ø		Exception reporting procedures followed	262a.42	262.42	H016		
1			Spill reporting procedures followed	262a.10	262.34(d)	H017		
سن			PPC plan developed and implemented	262a.10	262.34(a)	H018		
			Special requirements followed for international shipments	262a.10	262.50 262.60	H019		
			Source reduction strategy prepared and available (LQG only)	262a.100		H020		
~			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021		
	+	++			,			
	1							

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

S	ite	Na	me	Resider ID Number	D:	ate <u>7-/2</u>	-6_
				1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	rmined 4 -	Non Compliance	
S	TA			·	PA CIT.	FED CIT.	LINE
1	2	_3	4	REQUIREMENT	25 PA Code	40 CFR	NO.
	$\perp$	_	L	CONTAINERS (Subchapter I)			
1/	1			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
1	1_			Containers of hazardous waste in good condition	265a.1	265.171	H026
,_	1_			Containers and stored waste compatible	265a.1	265.172	H027
,_	+			Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
10	1			Containers managed to prevent leaks	265a.1	265.173(b)	H029
1	1			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
	1			Container storage areas inspected at least weekly	265a.1	265.174	H031
·	-			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
1	+			Proper containment and collection systems in place	265a.179		H033
,_				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
,/				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
				Containers labeled accurately identify contents	SWMA 6018.403(b)		H037

Repcon 7-12-6

## Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist ...

	1-1	lo Violation Ooserved	2-Not Applicable	3-Not Determined	4-Non-C	ompliance	
Status			REQUIREMENT ,			Citation 40 CFF	
1   2   3   4							
		Generators .					
1		1		o not meet treatment standa		7(a)(1)	
V		Notification and certifica	ition sent with shipments	of wastes meeting treatment	standards.	7(a)(2)	
6		Dilution not used as a su	bstitute for treatment.			3	
		Records maintained of supporting use of knowledge	notifications, certifications de la company	ons, waste analysis, and do ion.	cumentation	7(a)(5),(a)	
		Storage Facilities					
		Facility verifies generator	rs classification of waste	in accordence with waste and	alysis plan.	25 Pa Coo 265.13(c	
111	1	Containers marked to ide	entify contents and accu	mulation date.		50(a)(2)	
		Notification sent with ship	oments of wastes that do	not meet treatment standar	ds.	7(a)(1)	
		Notification and certificat	ion sent with shipments	of wastes meeting treatment	standards.	7(a)(2)	
		Facility maintains records	s of documents produced	pursuant to LDR requiremen	nts.	7(a)(6)	
	-	Treatment Facilities, i	ncluding PBR and RF	IR Facilities		,	
		Dilution not used as a sub	ostitute for treatment.			3	
		Facility tests wastes or treatmentstandards in ac		determine compliance with alysis plan.	applicable	7(b) ,	
		Certification and/or notific	ation sent with shipmen	ts of waste.		7(b)(4), (b)( (b)(6)	
		Land Disposal Facilitie	es	·			
	-	Facility tests wastes recei	ved to assure compliand	e with applicable treatment :	standards.	7(c)(2)	
		Facility land disposes of re	stricted waste only if it m	eets applicable treatment st	andard.	40	
		Facility retains copies of ge	enerator notifications an	d certifications.	.	7(c)(1)	

1540-FM-LRWM0400 12/95

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

#### INSPECTION REPORT COMMENTS

Date of Inspection 7-12-06	Identification Number PADCE (681392
Company/Facility/Site Name Res	car.
	l refushes railroad
	most of the tankers and
cars contain row h	omogenious residual produc
	residual productal is accom-
	supplied MSD sheets and
	I forms used by the
sailroad companies	to identify the product in
the tonker.	
The waste stora	glaria contained 11-55
gal arums of war	Ite saint and 1- drum
of corrosere lique	d. The sail cars ord
Tankers are shin	ted inside and out. The
waste are the the	mera used to clean the
fainting lagant an	I amy excess paint.
The waste storage	area is a coment for
with a roof. The	waste is of brought in
by a fork left. her	e accumulates in the floor
and it is difficult	to see any deteriation.
of the floor & he of	out surepo the floor
at least one a y	ar when all the waste
is your I to next so	chluled stigment for the
The Distraction	g dreems in July 26,06.
And the first places	that the facility straige us
Ilan to determine the	integrate of the 106.
your to receive the	- way and of the

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) All Marilla Date 1/12/06

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## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

nspection Date 7-25-5	_
Time Start 830	_
Time Finish	

<b>}</b> -	IAZARDOUS WASTE INSPECTION GENERATOR SQG	REPORT ENERATOR
Company name Resc	ar	
	Osborn St	
County Clear Les	ad Municipality Du Bors Cit	4 Zin 15801
Name of Inspector	<b></b>	
Name & Title of Responsi	ble Official 71M Schaff	er
Person Interviewed Ma	ick Swister 7	elephone (3 15) 9050
	nt from above)	
Amount of Hazardous Wa	ste Generated per Month: <u>3600</u> Po	undsKgs
1. Site Characterization	ı:	
STORAGE: Cor	ntainer 🔲 Tanks 🔲 Containment Bldg. 🔲 Dri	p Pad Other
PBR: Net	utralization/WWTP	Other
GENERATOR TREAT	MENT Containers Tanks	Containment Bldg.
	Large Quantity Handler	Handler
Universal Waste	Types Fluorescent lamps	
3. Hazardous Waste Tr	ansporters:	
Transporter Name	am. Env. Services L	icense Number <u>PA-AH 0671</u>
Transporter Name	<u> </u>	icense Number
Transporter Name	L	icense Number
4. Types of hazardous	waste generated and destination facility (locati	on & type).
Waste Code	Waste Description	Destination Facility
D002	Sulperie / Phosphoric scik	American Eur Service
0001, FOO3, FOO	sware floreno blo police x, /pn-	morgan Town WV.
DOUL DO35	hnz wante MER Sthyl,	"(1
D001	Whate formable lig Altohol	4
0002	Corrisine lig	4
2027	Dichloro benjene	
D002	Waste Copper Cholondy	4
4140	Phthalie anhydride	7

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name		Name	Rescar ID Number		Date 7-25-5		
			1 - No Violation Observed 2 - Not Applicable 3 - Not Determined		Non Compliance		
S	TA	TUS	6				
1 2 3 4			REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.	
<i>ا</i> د			Hazardous waste determination performed on all waste streams	262a.10	262.11	H001	
V	1		Identification Number	262a.10	262.12	H002	
V	1		Authorized transporters only	262a.10	262.12(c)	H003	
1/	1		Subsequent notification requirements met	262a.12(b)		H004	
7			Proper manifest used	262a.10	262.21	H005	
./	/		Manifests filled out correctly and completely	262a.20		H006	
/			Manifests signed and routed properly	262a.23(a)	262.23	H007	
V			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008	
			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009	
	1		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010	
/			Satellite accumulation requirements complied with	262a.10	262.34(c)	H011	
/			Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012	
			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H01-3	
/		1	Specified records retained for three years Due 2006	262a.10	262.40(c)	H014	
/			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015	
	V		Exception reporting procedures followed	262a.42	262.42	H016	
	V		Spill reporting procedures followed	262a.10	262.34(d)	H017	
			PPC plan developed and implemented	262a.10	262.34(a)	H018	
	1	/	Special requirements followed for international shipments	262a.10	262.50 262.60	H019	
			Source reduction strategy prepared and available (LQG only)	262a.100		H020	
	T		Excluded waste complies with exclusionary requirements	261a.4	261.4	H021	
-							

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name   D Number Date						ate <u>7-22-</u> 0	15	
				1 - No Violation Observed 2 - Not Applicable 3 - Not Det	ermined 4 -	Non Compliance		
STATUS								
_1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.	
			Ŀ	CONTAINERS (Subchapter I)				
	1			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025	
V	1			Containers of hazardous waste in good condition	265a.1	265.171	H026	
4	1			Containers and stored waste compatible	265a.1	265.172	H027	
رز	1		-	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028	
<u></u>	1			Containers managed to prevent leaks	265a.1	265.173(b)	H029	
V				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030	
1	1			Container storage areas inspected at least weekly	265a.1	265.174	H031	
L				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032	
/	11			Proper containment and collection systems in place	265a.179		H033	
1	1			Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034	
1				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035	
/				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036	
				Containers labeled accurately identify contents	SWMA		H037	

## Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist \_\_

1		atus	;					
1	2	! 3		REQUIREMENT ,		Citation 40 CFR		
<b>√</b>	<u> </u>	<del></del> -	4	1				Part 268
<b>V</b>		_		Generators				
				Notification sent with sh	ipments of wastes that d	o not meet treatment standa	ırds.	7(a)(1)
	1	1		Notification and certifica	ation sent with shipments	of wastes meeting treatment	standards.	7(a)(2)
	V	1		Dilution not used as a su	ibstitute for treatment.			3
~				Records maintained of supporting use of knowledge	notifications, certification edge for waste classificat	ons, waste analysis, and do ion.	cumentation	7(a)(5),(a)(
	1			Storage Facilities				•
				Facility verifies generato	rs classification of waste	in accordence with waste an	alysis plan.	25 Pa Code 265.13(c)
		1.	7.	Containers marked to id	entify contents and accu	mulation date.		50(a)(2)
				Notification sent with shi	pments of wastes that do	not meet treatment standa	rds.	7(a)(1)
				Notification and certificat	tion sent with shipments (	of wastes meeting treatment	standards.	7(a)(2)
				Facility maintains records	s of documents produced	pursuant to LDR requireme	nts.	7(a)(6)
			-	Treatment Facilities, i	ncluding PBR and RR	IR Facilities		
				Dilution not used as a sub	ostitute for treatment.			3
				Facility tests wastes or treatment standards in ac		determine compliance with alysis plan.	applicable	7(b)
				Certification and/or notific	cation sent with shipmen	ts of waste.		7(b)(4), (b)(5 (b)(6)
			İ	Land Disposal Facilitie	es			
	11			Facility tests wastes recei	ved to assure complianc	e with applicable treatment	standards.	7(c)(2)
Ī	Ti			Facility land disposes of re	estricted waste only if it m	eets applicable treatment st	andard.	40
T	V			Facility retains copies of g	enerator notifications and	d certifications.		7(c)(1)

445

Date of Inspection _	7-25-5	Identification Number
	te Name Resear	
		refurbished sailroad
		at of the torped ordcar
	,	ious residual products
	//	idual product is accomplis
		sheets and inbound
notification	forms "used &	by the sulsons company
to identify	the swoduct	in the torker. Rescar stor
also ID th	ie material by	a pH test, color, texture
odor and	juscosity.	
	1 // 1	cultip last shipment.
Facility no	ow ships every	90 days. The plan is to
		once per month.
Last perso	unel training for	r hon waste was Oct 2004
There are	2 Regardous A	aste generated by the
pullity : As	int thenner w	asse and waste faint
0 811		
	•	•
	·	
Facility is	storing their	Durescent lamss whole
awaited a she	,	mitted processor.
This inspection report	,	conducted by a representative of the Department. This report is
formal notification of any vi-	alations observed during the inspection.	. Additional notification of violations may be issued concerning
		of review of laboratory analyses or Department records.
	constitute an order or other appealable nunity from legal action for any violation	action of the Department. Nothing contained herein shall be
	-	mply concurrence with the findings on this report, but does
	was shown the report or that a copy was	
	May	
Person interviewed (sig	nature Mith hu	Date 1/25/01

2500-FM-LRWM0276 Rev. 5/99



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 5-20-0 4
Time Sta
Time Finish [ ] 15
2)

HAZARDOUS WASTE INSPECTION REPORT
GENERATOR
S Q GENERATOR

Со	mpany name Res	Car INC	l.	D. Number PADO	86681392
		Osborn St.			
		Municipality ▷	Bois Cit.	zip 1580	1
Na	me of Inspector Jin	n Greene	·	/	
Na	me & Title of Responsit	ole Official Wade More	1 / Plan	+ Manager	
Pe	rson Interviewed Mag	rk Swisher		elephone <u><i>(</i>814</u> ) <u>37</u>	5-9050
		nt from above)			
Απ	nount of Hazardous Was	ste Generated per Month:	3600 Poi	unds	Kgs
1.	Site Characterization	:			
	STORAGE: Con	tainer 🗌 Tanks 🔲 Containn	nent Bldg. 🗌 Drip	Pad Other	
		tralization/WWTP			
	GENERATOR TREAT	MENT Containers	Tanks 🔲 (	Containment Bldg.	☐ Drip Pad
2.	Universal Waste:	Large Quantity Handler	Small Quantity H	landler	
	Universal Waste T	ypes Fluorescent bm	ρs		
3.	Hazardous Waste Tra	nsporters:			
	Transporter Name	AES Transport	Li	cense Number <u>PA -</u>	A 40130
	Transporter Name	Vexor Technology	Li	cense Number <u>PA-</u>	4H0685
	Transporter Name		Lio	cense Number	
<b>4</b> .	Types of hazardous v	vaste generated and destinatio	n facility (locatio	on & type).	
	Waste Code	Waste Description	on	Destination F	
	2002	Sulpurie Acid		American	ENV. Services
	D002	Phosphoric Acid		morgantown	$\omega_{V}$
	DOD 1, FOO3, FOOS	waste flammable soli	d (Toluene)	, , ; ·	
	0001, D035	haz Waste-fo MEK		. ,	
		٠,			
	<i>t</i>	Waste flammable lig.	ALCOHOI	1.	
	D002	Corr. lig			
	D027	Dichlorobenzene		"	
	D002	Waste Copper Cholor	ille	• •	

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name		me	Rescar ID Number		Date				
			1 - No Violation Observed	2 - Not Applicable 3 - Not Determined		ermined 4 - I	Non Compliance	•	
STATUS			S						
1 2 3 4 REQUI				RE	QUIREMENT		PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
V				Hazardous waste determi streams	ination performed on all	waste	262a.10	262.11	H001
V				Identification Number			262a.10	262.12	H002
V	/			Authorized transporters o		262a.10	262.12(c)	H003	
				Subsequent notification re	equirements met		262a.12(b)		H004
/				Proper manifest used			262a.10	262.21	H005
/				Manifests filled out correct	tly and completely		262a.20		H006
1				Manifests signed and rout	262a.23(a)	262.23	H007		
~				Generator waste accumul	ated on site for 90 days	or less	262a.10	262.34(a)	H008
	~			SQG waste accumulated 200 mile distance rule app	-	x unless	262a.10	262.34(e)(f)	H009
	V	_		SQG waste accumulated	on-site never exceeds 6	000 kg	262a.10	262.34(e)(f)	H010
/				Satellite accumulation rec	uirements complied wit	h	262a.10	262.34(c)	H011
/	1			Personnel training program	m per 265.16 complied	with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and bi	ennial reports retained f	or 3 years	262a.10	262.40(a)(b)	H013-
<u> </u>				Specified records retained	for three years		262a.10	262.40(c)	H014
				Biennial reports submitted	I to the Department (LQ	G only)	262a.41	262.41	H015
/				Exception reporting proce	dures followed		262a.42	262.42	H016
<b>a</b>				Spill reporting procedures	followed		262a.10	262.34(d)	H017
V	′			PPC plan developed and i	implemented		262a.10	262.34(a)	H018
				Special requirements follo	wed for international sh	ipments	262a.10	262.50 262.60	H019
4	-			Source reduction strategy only)	prepared and available	(LQG	262a.100		H020
	_		-	Excluded waste complies	with exclusionary requir	ements	261a.4	261.4	H021
		+	_	*:	4,000				
	_	1	_						·

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name	Rescar	ID Number		Date 5-20-04
	1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance

STATUS

	STATUS		PA CIT.	FED CIT.	LINE		
1	72	3	4	REQUIREMENT	25 PA Code	40 CFR	NO.
	<u> </u>			CONTAINERS (Subchapter I)		<u>'</u>	
V				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
				Containers of hazardous waste in good condition	265a.1	265.171	H026
_	ł			Containers and stored waste compatible	265a.1	265.172	H027
,	/			Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
レ				Containers managed to prevent leaks	265a.1	265.173(b)	H029
_	_			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
レ				Container storage areas inspected at least weekly	265a.1	265.174	H031
J				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
V				Proper containment and collection systems in place	265a.179		H033
				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
حا	<i>-</i> 1			Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

## Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

Rescar 5-20-0-4

1		1-N	o Violation Ooserved 2-Not Applicable 3-Not Determined 4-Non-C	ompliance -
1	Status		REQUIREMENT	Citation 40 CFR Part 268
			Generators	
_	+		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
			Dilution not used as a substitute for treatment.	3
L	1		Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5),(a)(6)
			Storage Facilities	·
			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
			Containers marked to identify contents and accumulation date.	50(a)(2)
			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
			Treatment Facilities, including PBR and RRR Facilities	
			Dilution not used as a substitute for treatment.	3 .
			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
			Land Disposal Facilities	
			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
		1	acility land disposes of restricted waste only if it meets applicable treatment standard.	40
		F	acility retains copies of generator notifications and certifications.	7(c)(1)

#### INSPECTION REPORT COMMENTS

Date of Inspection 5-20-04	Identification Number	1ADO 866	81392
Company/Facility/Site Name Rescar			
Recar repairs and	1 11 60 Sisheal	Dailar	ad cars
and tankers. Most of	the tankers	I and	211/500
tain raw homogeniou	N residual	noduci	ts/.
Identification of the	residual	product	رنف
accomplished by a	stoner 1	polid	MSA
sheets and inbound	notifica	tion for	m sj"
used by the rail co	mooning to	identis	in the
product in the ton	per. Resco	n stake	also
I o the material be	a DH test.	color 1	exture
I o the material by odor and viscosity.	of Rescard	insecte	en of
the residual mater	ial does no	t comp	are with
the constoners supple	ed Is then	Resear	notifies
the customer Son lung	Last intorma	tion a	a requi
on oralysis of the	material.		
- There are I hazar	dous waste,	actually	generateo
at the Resear facility;	they are; par	nt their	er and
point waste. all other	I hay waste	stream	v are
come from the serror	al of resid	ual pro	duct
from the tarkers.			
The last training occ			
farticipanto in on fi	e along w/ Cla	so out line	+ tests.
Resear how a shipment	every 6. 7 We	eks, rai	~ water
in the storage area se	uel be left the	e to evap	borate.
The Dept would a	uggest that	Rescar	verify
Transporters pay wante	lie and expire	eton da	te.at
neut seck-up shipment	-		
This inspection report is notice of the findings of an inspection conducted by a inspection. Additional notification of violations may be issued concerning either violati			
records.  This report does not constitute an order or other appealable action of the Department of the	artment. Nothing contained herein shall be de	erned to grant or imply immur	ity from legal action for any
violation noted herein.  Signature by the persons interviewed dues not necessarily imply concurrence we was left with the person.	th the findings on this report, but does acknow	ledge that the person was sho	wn the report or that a copy
Barra lataniana (HMMark)		D-1-	5= 20-04
Person Interviewed (Sign	nature)	Date	
			~ .
Inspector ames . Theer	•	Date <u>5</u> -	20-04
(Sign	nature)		
•		<u>-</u> .	Page of 5

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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 11-13-03	
Time Start 200	_
Time Finish 400	_

HAZARDOUS WASTE INSPECTION REPORT S Q GENERATOR **GENERATOR** Company name Site Address (45) Osboczn County C/f Municipality \_ Name of Inspector Jww Name & Title of Responsible Official Wode Person Interviewed Mark Mailing Address (if different from above) \_ **Pounds** 1. Site Characterization: ☐ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad STORAGE: Other ☐ Neutralization/WWTP ☐ Reclaim Other PBR: GENERATOR TREATMENT 

Containers Containment Bldg. ☐ Tanks Drip Pad ☐ Small Quantity Handler Universal Waste Types 7 weekent 3. Hazardous Waste Transporters: License Number \_\_\_\_\_ Transporter Name Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_ Transporter Name \_\_\_\_\_ License Number \_\_\_\_ 4. Types of hazardous waste generated and destination facility (location & type). Destination Facility **Waste Code Waste Description** 

Page	ΟŤ	

#### HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name	Kescan	ID Number		Date 10-29	FUS
	1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance	

#### **STATUS**

				NO.
+	Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
	Identification Number	262a.10	262.12	H002
	Authorized transporters only	262a.10	262.12(c)	H003
	Subsequent notification requirements met	262a.12(b)		H004
	Proper manifest used	262a.10	262.21	H005
	Manifests filled out correctly and completely	262a.20		H006
	Manifests signed and routed properly	262a.23(a)	262.23	H007
	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
	Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
	Specified records retained for three years	262a.10	262.40(c)	H014
	Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	Exception reporting procedures followed	262a.42	262.42	H016
	Spill reporting procedures followed	262a.10	262.34(d)	H017
	PPC plan developed and implemented	262a.10	262.34(a)	H018
	Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	Source reduction strategy prepared and available (LQG only)	262a.100		H020
	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
T				

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Page	αf	

INSPECTION REPORT COMMENTS
Date of Inspection 1029-03 Identification Number 139
Company/Facility/Site Name Rescare
This is a fallowing inspection to determine
Compliance with my 9-2603 inspection
My Swinter called their TS Dfaclity americ
Environmental was called to locate the manifest
am. Env. did locate the variet and that Rescar's
waste had arrived at the TSD.
Rescar hax been billed for the shipment
by their TSD. Rescar is in sassion of a
Copy of the manyest a Reseave in the
succession to EFA has submitted
be exception report to EPA.
·
·
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.  This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.  Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does

acknowledge that the person was shown the report of that a copy was left with the person.

Person interviewed (signature)

Inspector (signature)

¿ 2500-FM-LRWM0276 Rev. 5/99



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

nspection Date	9-26-03
Time Start	130
Time Finish 2	1015
2	300 (3)

. 4	\ \( \( \) \	GENERATOR SQ G	ENERATOR
Site	mpany name Rescue Address 450	o Osborn St.	D. Number <u>PAD 0 8668139</u> 2
	unty <u>Clearfiel</u>	Municipality DuBois Cita	zip <u>1580 l</u>
Nai	me & Title of Responsit	ole Official wade more y / Ru	t. Maroger
Per	son Interviewed 2/1	ark shuister	elephone (614) 375-9050
	iling Address (if differer		
Am	ount of Hazardous Was	ste Generated per Month:Po	unds Kgs
	Site Characterization		
	STORAGE: Con	tainer 🔲 Tanks 🔲 Containment Bldg. 🔲 Dri	Pad Other
	PBR: Neu	tralization/WWTP	Other
	GENERATOR TREAT	MENT Containers Tanks	Containment Bldg.
2.		Large Quantity Handler	dandler
		ypes Fluorescent lamps.	
3.		insporters: Franks Vacuum	PA-AH 033 1
		A	icense Number <del>[A A H 0 6 2 5</del> ]
			cense Number <u>PA-AH 0130</u> cense Number <u>PA-AH 0685</u>
4		Vexor Technology  Naste generated and destination facility (location)	
₹.	Types of flazardous t	vaste generated and destination racinty (rocal	· · ·
	Waste Code	Waste Description	Destination Facility
	2002	Sulfaria Acid	Ashtabula Oh.
	9002	Phosphoric Acid / Gaste corro	Am. ENU,
		waste Flammable Solid (Tolvene)	Services
	DO61, D 035	Waste Lig, MEK	marantoum. WV
	Duoi	1. Ethy/	"
		Corr. lig. Sodium hydrox.	1,
	D007	<i>A</i> . 1 - <i>(</i> -	//
	D00	Resinosolution	
			ZVio

Page \_\_\_\_ of \_\_\_\_

STATUS

#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

		S CINALL QU			3
Site Name	KescAR	ID Number _		Date 9-26-0	>
	1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance	7—

#### PA CIT. FED. CIT. LINE REQUIREMENT 1 2 3 4 25 PA Code 40 CFR NO. Hazardous waste determination performed on all waste 262a.10 262.11 H001 streams Identification Number 262a.10 262.12 H002 Authorized transporters only 262a.10 262.12(c) H003 Subsequent notification requirements met 262a.12(b) H004 Proper manifest used 262a.10 262.21 H005 Manifests filled out correctly and completely 262a.20 H006 Manifests signed and routed properly 262a.23(a) 262.23 H007 Generator waste accumulated on site for 90 days or less 262a.10 262.34(a) 800H SQG waste accumulated on site for 180 days max unless 262a.10 262.34(e)(f) H009 200 mile distance rule applies - 270 days SQG waste accumulated on-site never exceeds 6000 kg 262a.10 262.34(e)(f) H010 Satellite accumulation requirements complied with 262a.10 262.34(c) H011 Personnel training program per 265.16 complied with 262a.10 262.34(a)(4) H1112 262.34(d) Manifest exception and biennial reports retained for 3 years 262a.10 262.40(a)(b) H013-H014 Specified records retained for three years 262a.10 262.40(c) Biennial reports submitted to the Department (LQG only) 262a.41 262.41 H015 X Exception reporting procedures followed 262a.42 262.42 H016 Spill reporting procedures followed 262a.10 262.34(d) H017 PPC plan developed and implemented (LQG only) 262a.10 262.34(a) H018 Special requirements followed for international shipments 262a.10 262.50 H019 262.60 Source reduction strategy prepared and available (LQG 262a,100 H020 only) Excluded waste complies with exclusionary requirements 261a.4 261.4 H021



# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

	./	0. 20		121	_
Site Name	MESCAR ID NU	mber	Date	9-26-0	3
	1 - No Violation Observed 2 - Not Applicable	3 - Not Determined	· 4 - No	n Compliance	
STATUS					
1 2 3 4	REQUIREMENT		CIT. A Code	FED CIT.	LINE NO.
1 2 3 4	REQUIREMENT	25 P/	A Code	40 CFR	N

1	2	3	4	REQUIREMENT	25 PA Code	40 CFR	NO.
				CONTAINERS (Subchapter I)			
	1			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
	1			Containers of hazardous waste in good condition	265a.1	265.171	H026
				Containers and stored waste compatible	265a.1	265.172	H027
V				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
-				Containers managed to prevent leaks	265a.1	265.173(b)	H029
•				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H <b>0</b> 30
1				Container storage areas inspected at least weekly	265a.1	265.174	H031
				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
V				Proper containment and collection systems in place	265a.179		H033
			X	Air emission standards complied with (AA, BB, CC)(La6 only)	265a.1	265.178	H034
~				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
~				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
~				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

## Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

	-No Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance -
Status 1   2   3	REQUIREMENT	Chanon 40 CFR Part 268
/	Generators	200
	Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
/	Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
111	Dilution not used as a substitute for treatment.	3
	Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5).(a)
111	Storage Facilities	
	Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Coo 265.13(c)
1 1 1	Containers marked to identify contents and accumulation date.	50(a)(2)
1111	Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
	Treatment Facilities, including PBR and RRR Facilities	and the second of the second
1/11	Dilution not used as a substitute for treatment.	3
1/11	Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
	Certification and/or notification sent with shipments of waste.	7(b)(4), (b)( (b)(6)
1/11	Land Disposal Facilities	
111	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
111	Facility retains copies of generator notifications and certifications.	7(c)(1)



#### INSPECTION REPORT COMMENTS

Date of Inspection 9-26-03	Identification Number	PAD086681392
Company/Facility/Site Name Rescar		
Rescar repairs and	rederlished	railroad CAPS
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accomplished by	residual pro	duct is
accomplished by a	istomer suppl	red MSD sheets
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m 70 -3-03. going to Abhta	bula Oh. No re-	turn Copy from TSD
1/42 () 41		L. 1+1/Pac
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This inspection report is notice of the findings of an inspection conducted by a inspection. Additional notification of violations may be issued concerning either viola records.  This report does not constitute an order or other appealable action of the Dej	5	esult of review of laboratory analyses or Department
violation noted herein.  Signature by the persons interviewed does not necessarily imply concurrence.	and the same of th	
was left with the person.		9/1.1.2
Person Interviewed (Sin	nature)	Date
Inspector		Date 9-2603
	nature)	
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		Page <b>5</b> of <u>7</u>

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Date of Inspection _	9-26-03	<u> </u>	Identification Number	PAD086	681392
Company/Facility/Site	e Name Rese	an		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	and the second second second
Kescars	Environ	mente	I Coord	erator &	avid,
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waste is	stored in	55-900	drums,	they don	ot have
to comply	y with Ch	a. 66 .	Mr. Here	hier belief	in that
a 55-gol	drum is n	ot a C	ontainer.		
The Dept	& does	otog	cel. The	definition ,	7
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treated de	isposed of	or oth	erwise he	naled.	· · · · · · · · · · · · · · · · · · ·
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inspection, Additional notification of records.	violations may be issued concerning a	either violations noted t	nerein, or other violations identified	as a result of review of laboratory.	analyses of Department
violation noted herein.	a an order or other appealable action viewed does not necessarily imply cor			•	
was left with the person.		1			
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Inspector				Date	
		(Signature)			
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Date of Inspection	9-26	-03	_ Identification Num	iber [AD 08	\$681392
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This report does not constitute violation noted herein.			Nothing contained herein shall be	•	
Signature by the persons inter was left with the person.	viewed does not necessarily in	nply concurrence with the fi	ndings on this report, but does ac	knowledge that the person was si	nown the report or that a copy
	0	4		Dain 4	JH-02
Person Interviewed C	former to	xuere (Simontina)		Date 1	
$oldsymbol{\iota}$		(Signature)			
Inspector				Date	
		(Signature)			
					77

Company/Facility/Site Name Rescar  After speaking of lange	entification Number PADO 8 668 B.	
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This inspection report is notice of the findings of an inspection conducted by a representative of	the Department. This recort is formal notification of any violations observed dur	ring the
inspection. Additional notification of violations may be issued concerning either violations noted herein, records.	or other violations identified as a result of review of laboratory analyses or Depo	artment
This report does not constitute an order or other appealable action of the Department. Nothing riciation noted herein.		
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Person Interviewed	Date	
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2500-FM-LRWM0276 Rev. 5/99



#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT**

Inspection Date <u>5-24.0</u> 2	
Time Start //	
Time Finish /2:45	

13/4+77(4)=2 HAZARDOUS WASTE INSPECTION REPORT **S Q GENERATOR** 1.D. Number PAD 0 866 8139 > Company name \_ Site Address Municipality Die Bois Name of Inspector Jim Graen Name & Title of Responsible Official Wade W Telephone (814) 375- 9050 Person Interviewed Mark Mailing Address (if different from above) Amount of Hazardous Waste Generated per Month: 3665 Pounds Kgs 1. Site Characterization: ☐ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad STORAGE: Other PBR: ☐ Neutralization/WWTP Reclaim Other GENERATOR TREATMENT ☐ Containers ☐ Tanks Containment Bldg. ☐ Drip Pad 2. Universal Waste: 

Large Quantity Handler ☐ Small Quantity Handler Universal Waste Types Fluorecsent Lamps 3. Hazardous Waste Transporters: License Number PA-AHO625 Transporter Name \_ Hukill Transporter Name Autumn Indu License Number PA-AH 0267 Transporter Name License Number 4. Types of hazardous waste generated and destination facility (location & type). Destination Facility **Waste Code** Waste Description Oh. DOUZ  $D \infty J$ # FOO 8 0007 DOUL ₩ F003 Exthul Aceta

Page /	٥٨5_	

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name	Rescar	ID Number		Date 5-24-02
	1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance

**STATUS** 

2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
			Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
			Identification Number	262a.10	262.12	H002
			Authorized transporters only	262a.10	262.12(c)	H003
			Subsequent notification requirements met	262a.12(b)		H004
			Proper manifest used	262a.10	262.21	H005
_			Manifests filled out correctly and completely	262a.20		H006
			Manifests signed and routed properly	262a.23(a)	262.23	H007
			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
_	-		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
_			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
			Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
1			Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
			Specified records retained for three years	262a.10	262.40(c)	H014
			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
~			Exception reporting procedures followed	262a.42	262.42	H016
			Spill reporting procedures followed	262a.10	262.34(d)	H017
			PPC plan developed and implemented	262a.10	262.34(a)	H018
			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
			Source reduction strategy prepared and available (LQG only)	262a.100		H020
-			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
	2	2 3	2 3 4	Hazardous waste determination performed on all waste streams  Identification Number  Authorized transporters only  Subsequent notification requirements met  Proper manifest used  Manifests filled out correctly and completely  Manifests signed and routed properly  Generator waste accumulated on site for 90 days or less  SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days  SQG waste accumulated on-site never exceeds 6000 kg  Satellite accumulation requirements complied with  Personnel training program per 265.16 complied with  Manifest exception and biennial reports retained for 3 years  Specified records retained for three years  Biennial reports submitted to the Department (LQG only)  Exception reporting procedures followed  Spill reporting procedures followed  Special requirements followed for international shipments  Source reduction strategy prepared and available (LQG only)	REQUIREMENT 25 PA Code   Hazardous waste determination performed on all waste streams   262a.10     Hazardous waste determination performed on all waste streams   262a.10     Landing Hazardous waste determination performed on all waste streams   262a.10     Landing Hazardous waste determination performed on all waste   262a.10     Landing Hazardous waste determination performed on all waste   262a.10     Landing Hazardous waste determination performed on all waste   262a.10     Landing Hazardous Waste accumulated properly   262a.20     Landing Hazardous Waste accumulated on site for 90 days or less   262a.10     Landing Hazardous Waste accumulated on site for 180 days max unless   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulation requirements complied with   262a.10     Landing Personnel training program per 265.16 complied with   262a.10     Landing Personnel training program per 265.16 complied with   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site never exceeds 6000 kg   262a.10     Landing Waste accumulated on-site for 180 days max unless   262a.10     Landing Waste accumulated on-site for 180 days max unless   262a.10     Landing Waste accumulated on-site for 180 days max unless   262a.10     Landing Waste accumulated on-site for 180 days max unless   262a.10     Landing Waste accumulated on-site for 180 days max unless   262a.10	REQUIREMENT   25 PA Code   40 CFR

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Sit	e N	Nar	ne	Rescar ID No	ımber	D	ate 5.24-c	12
				1 - No Violation Observed 2 - Not Applicable	e 3 - Not Deter	mined 4 -	Non Compliance	
S1	Α	TUS	S			PA CIT.	FED CIT.	1.00=
1	2	3	4	REQUIREMENT		25 PA Code		LINE NO.
				CONTAINERS (Subchapte	er I)			
/	-			Containers managed in compliance with 4 Subpart I and 25 PA Code Chapter 265a		262a.10	262.34	H025
/				Containers of hazardous waste in good co	ndition	265a.1	265.171	H026
/				Containers and stored waste compatible		265a.1	265.172	H027
_				Containers kept closed except during addition of wastes	tion or removal	265a.1	265.173(a)	H028
/				Containers managed to prevent leaks		265a.1	265.173(b)	H029
					_	1		

#### Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

5-24-02

			1-No	violation Observed 2-Not Applicable 3-Not Determined 4-Non-C	ompliance -
Status 1   2   3   4			DECHIBENE		
		4	REQUIREMENT	40 CFR Part 268	
!		1		Generators	
1				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
!	/			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	/			Dilution not used as a substitute for treatment.	3
	/			Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5),(a)(6
				Storage Facilities	
	)			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.	50(a)(2)
	Ti			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	11			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	$\prod$			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
T				Treatment Facilities, including PBR and RRR Facilities	
Ī				Dilution not used as a substitute for treatment.	3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5) (b)(6)
1				Land Disposal Facilities	
	T			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
İ	11			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
Ť	ti			Facility retains copies of generator notifications and certifications.	7(c)(1)

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Date of Inspection	5.28-02	_ Identification Number	PAD1086681	392
Company/Facility/Site N	ame Rescon	to to		
seliminas	ayardow was	J. Rescar	Land want	<u> </u>
thier tron	porters retar	i a hazan	dous wast	1 than
tronsporters	Thisenses you	, PA.		
Training 4	eas done in	Jan 2002		
Biennial	report was	submitted		
	et in strategy			
Flourement	lamps are bee	my stored who	le. No transports	<del>10-da</del> te,
Kercu oper	ater under titl	e 5 synthetic.	minor Aire	<u>missièns</u>
Research	sairs and re	des bishes)	rilamet c	1
and tonker	w. mort of	the tanke	wand ca	<u></u>
	raw horroger			
	ion of the s			
onied by a	ustoher su	aplied MSI	sheets on	<u>d</u>
inbound	notification;	forms" uses	d by the ra	ند_
company, K	escar staff	also ID the	waste by	PH
test, colon,	texture, od	or and lies	coaty, wy Ku	escars
inspection of	the residua	material	doed not	<u>~~~</u>
fore with	the custome	us supplie	ed ID Kloca	<u></u>
nough sus	tomer fa fur	the information	· ord me	7
The same	analysis of the	to street	11 11 60	
+ December 18	hazardans was	C price s	to the second	+. 0 "
at pereal, . po	The He waste are	- waste pain	· selated ma	urae.
all other was	to are premoved of	waste use	dues from Car	reers
This inspection report is notice of	the findings of an inspection conducted by a represe	cleaning can	ormal notification of any violations observed	d during the
inspection. Additional notification of viola records.	tions may be issued concerning either violations not	ed herein, or other violations identified as a	result of review of laboratory analyses or	Department
violation noted herein.	order or other appealable action of the Department ed does not necessarily imply concurrence with the			
was left with the person.	1111)			
Person Interviewed	SHOW -		Date <u>5-24-3</u>	)
	(Signature	)		2
Inspector	men D- free		Date <u>5-24-0</u>	<u></u>
	(Signature			
	•		Page 4 c	of

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2500-FM-LRWM0276 Rev. 5/99



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT

Inspection Date	6-18-01
Time Start	1230

Time Finish 315

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wv.

~		GENERATOR S	S Q GENERATOR						
Co	mpany name <u>X 200</u>	<u>a</u>	I.D. Number <u> </u>						
Site	Site Address 450 Osborn Aue Bois PA.								
Со	unty Claudele	Municipality Municipality	Zip_/580/						
Na	Name of Inspector James Greene Municipality Dubbais City								
Name & Title of Responsible Official Wade Money									
Per	rson Interviewed <u>Tre</u>	wor Beers	Telephone ( <u>814</u> ) <u>375-9050</u>						
Ma	iling Address (if differer	nt from above)							
Am	ount of Hazardous Was	ste Generated per Month: 3606	<u>O</u> Pounds Kgs						
	Site Characterization	•							
	STORAGE: Con	tainer 🔲 Tanks 🔲 Containment Bldg	g. Dnp Pad Other						
	PBR: Neu	tralization/WWTP    Reclaim	Other						
	GENERATOR TREAT	MENT Containers Tanks	☐ Containment Bldg. ☐ Drip Pad						
2.	Universal Waste:	Large Quantity Handler	uantity Handler						
	Universal Waste T	ypes Fluorescent lamps.							
3.	Hazardous Waste Tra	insporters: DGD ENV-Service	ices PA-AHO603						
	Transporter Name	Hukill Chemeral	License Number PA - A H O 4 2 9						
	Transporter Name	Ergalk'S VIDICII AN SOU	NIP (License Number 033/						
	Transporter Name	Freehold CARtage In	uc. License Number 0067						
4.	Transporter Name Free hold CARTAGE Fric. License Number 0067  LwD Trucking destination facility (location & type).								
	Waste Code	Waste Description	Destination Facility						
	vvaste code	Waste Description	81/						
	P 00 1	Paint Thomas	Hukill Chem. Ot.						
	D007	Soderim Bi Chromat	11 11 11						
	F003	methanol							
		0 411	11 11 (1						

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

S	ite	Na	me	Kescan ID Number	er	D:	ate <u>6-/8-0</u>	
				1 - No Violation Observed 2 - Not Applicable	3 - Not Det		Non Compliance	
S	TA	TU	S					
1	1 2 3 4 REQUIREMENT					PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
w.				Hazardous waste determination performed on streams	all waste	262a.10	262.11	H001
				Identification Number		262a.10	262.12	H002
/				Authorized transporters only	·	262a.10	262.12(c)	H003
/				Subsequent notification requirements met		262a.12(b)		H004
/				Proper manifest used		262a.10	262.21	H005
/				Manifests filled out correctly and completely		262a.20		H006
/				Manifests signed and routed properly		262a.23(a)	262.23	H007
/				Generator waste accumulated on site for 90 da	ys or less	262a.10	262.34(a)	800H
		,		SQG waste accumulated on site for 180 days r 200 mile distance rule applies - 270 days	nax unless	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceed	s 6000 kg	262a.10	262.34(e)(f)	H010
	W			Satellite accumulation requirements complied	with	262a.10	262.34(c)	H011
/				Personnel training program per 265.16 complied with 262a.10 262.34(a)(4) 262.34(d)				H012
	1			Manifest exception and biennial reports retaine	d for 3 years	262a.10	262.40(a)(b)	H013-
<b>~</b>				Specified records retained for three years		262a.10	262.40(c)	H014
/				Biennial reports submitted to the Department (I	QG only) FV	~262a.41	262.41	H015
	1			Exception reporting procedures followed		262a.42	262.42	H016
	1			Spill reporting procedures followed		262a.10	262.34(d)	H017
				PPC plan developed and implemented LQ	G	262a.10	262.34(a)	H018
		-		Special requirements followed for international	shipments	262a.10	262.50 262.60	H019
/				Source reduction strategy prepared and availabonly)	le (LQG	262a.100		H020
	1		1	Excluded waste complies with exclusionary req	uirements	261a.4	261.4	H021
+	+	+	+					
	$\top$	+	+					

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# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

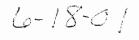
s	ite	Name	Kesea ID Number	Da	ate <u>6-/ 8</u>	-01			
			1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	rmined 4 -	Non Compliance				
s	TA	TUS		PA CIT.	FED CIT.	LINE			
1	2	3 4	REQUIREMENT	25 PA Code		NO.			
			CONTAINERS (Subchapter I)						
/			Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025			
V			Containers of hazardous waste in good condition	265a.1	265.171	H026			
			Containers and stored waste compatible	265a.1	265.172	H027			
			Containers kept closed except during addition or removal 265a.1 265.173(a) Hoz						
1			Containers managed to prevent leaks	265a.1	265.173(b)	H029			
/			Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment						
レ	1		Container storage areas inspected at least weekly	265a.1	265.174	H031			
~			Special requirements for ignitable or reactive and incompatible waste complied with						
-			Proper containment and collection systems in place	265a.179		H033			
	1		Air emission standards complied with (AA, BB, CC) LQG	265a.1	265.178	H034			
/			Containers clearly marked with accumulation date and 262a.10 262.34(a)(2) H03 visible for inspection						
/			Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036			
			Containers labeled accurately identify contents	SWMA 6018,403(b)		H037			

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#### Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist



	1-N	Violation Ooserved	2-Not Applicable	3-Not Determined	4-Non-Complia	uca -
Status		· .	REQUIRE	MENT	40	Citation O CFR Int 268
		Generators	, .			
		Notification sent with ships	ments of wastes that o	o not meet treatment standar	ds. 7	'(a)(1)
		Notification and certification	on sent with shipments	of wastes meeting treatment	standards. 7	(a)(2)
		Dilution not used as a subs	stitute for treatment.			3
1		Records maintained of no supporting use of knowled	otifications, certification ge for waste classificat	ons, waste analysis, and doction.	cumentation 7(a)	(5), (a)
		Storage Facilities				•
		Facility verifies generators	classification of waste	in accordence with waste and		a Cod 5.13(c)
		Containers marked to iden	tify contents and accu	mulation date.	50	(a)(2)
		Notification sent with shipm	nents of wastes that do	not meet treatment standard	ds. 70	(a)(1)
		Notification and certification	n sent with shipments	of wastes meeting treatment s	standards. 70	(a)(2)
		Facility maintains records o	f documents produce	pursuant to LDR requiremen	its. 7(	(a) (6 <b>)</b>
		Treatment Facilities, inc	cluding PBR and RF	RR Facilities		
		Dilution not used as a subst	titute for treatment.			3 .
		Facility tests wastes or tre reatment standards in acco	eatment residues to ordance with waste an	determine compliance with alysis plan.	applicable 7	7(b)
		Certification and/or notificat	tion sent with shipmen	ts of waste.		s), (b)(5 c)(6)
		and Disposal Facilities	·			
		acility tests wastes receive	ed to assure compliant	ce with applicable treatment s	tandards. 7(	c)(2)
	F	acility land disposes of rest	tricted waste only if it m	neets applicable treatment sta	indard.	40
	F	acility retains copies of gen	erator notifications an	d certifications.	7(0	c)(1)

Inspector (signature)

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Date of Inspection	(2-18-01	Identification Number PA D086681392
Campany/Eacility/Site	e Name Resco	
	. //	whisher sailroad cars and tankers
Most in the	tankers one	d carsi contain naw homogenious
pridual su	duct . Ident	Liestin of the usideal groduct
		tomer supplied MSD sheets and
		forms "used by the rail compon
		tily man cententally injection;
		d viscosity. It Rescard inspection
		i'd (wester) does not compare
with the	nustomers.	supplied "notification forms"
Researce no	time the ci	estoner for teether information
		analysis of the material.
Rencas	courses 2	the owner of the waste
train l. M	a for the	owner of the rail car to tak
the conten	til back.	
There are	e 2 hanardo	us waste streams generated from
the resair	a rollar	. D Paint thinner ware (0001).
		. All other unste me generated
Level Hel 1	emoral or in	reste residued from the rail tanke
that 1000	in and land	cleaning can take slace.
100 uno to.	sulled Long	the tankers no recorded and only
Pascer is	Slaming	a shipment this week.
Training -	took slow	e en 12-19-00.
7 / 200	* lambo a	ie being stored whole on site
The day	sterone are	-: drame need to be spread
Lither our	51 2 (4)	walk between.
This inspection report is	s notice of the findings of an	inspection conducted by a representative of the Department. This report is
formal notification of any vic	plations observed during the	inspection. Additional notification of violations may be issued concerning
either violations noted herein,	or other violations identified	as a result of review of laboratory analyses or Department records.  appealable action of the Department. Nothing contained herein shall be
inis report does not co deemed to grant or imply imm	unity from legal action for an	y violation noted herein.
Signature by the person	on interviewed does not ne	ecessarily imply concurrence with the findings on this report, but does
acknowledge that the person i	was shown the report or that a	copy was left with the person.
2	CAMILE TO	74/2 Date 6-18-01